

ALBERTA

DEPT. OF
TREASURY

PUBLIC
ACCOUNTS

1944-45

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For Reference

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PUBLIC ACCOUNTS
OF THE
PROVINCE OF ALBERTA
FOR THE
YEAR ENDED MARCH 31
1945

PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY



EDMONTON:
PRINTED BY A. SHNITKA, KING'S PRINTER
1945

Sessional Paper No. 1.

TO HIS HONOUR

J. C. BOWEN,

Lieutenant Governor of Alberta.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to transmit herewith the Public Accounts of the Province of Alberta for the year ended March 31, 1945.

Respectfully submitted,

E. C. MANNING,

Provincial Treasurer.

Treasury Department,

Edmonton, August 15, 1945.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC ACCOUNTS

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THE HONOURABLE E. C. MANNING,
Provincial Treasurer of Alberta.

SIR:

I have the honour to submit the Public Accounts for the year ended March 31, 1945.

The accounts are arranged to show:

- (a) The financial position of the Province, including all its activities, as at March 31, 1945.
- (b) Revenue and expenditure for the fiscal year 1944-45.
- (c) Bonded debt and sinking funds as at March 31, 1945.
- (d) Cumulative result of operations to March 31, 1945.
- (e) Operations of the various departments for the fiscal year 1944-1945.
- (f) The financial position of utilities or services under boards, commissions or other statutory authority.
- (g) Details of payments from the General Revenue Fund.

The following report has been prepared for the purpose of summarizing the information contained in the accounts:

RESULT OF OPERATIONS

Financial results for the fiscal year ended March 31, 1945, in comparison with the previous fiscal year are summarized below:

General Revenue Fund:

Particulars	Year ended March 31, 1945 1944		Increase or *decrease
Income Account:			
Operating surplus before providing for debt charges and post-war reconstruction fund	\$11,217,231.79	\$11,510,861.99	\$ 293,630.20*
Deduct:			
Debt charges	\$ 3,831,431.69	\$ 3,820,330.59	\$ 11,101.10
Post-war reconstruction fund	1,500,000.00	1,000,000.00	500,000.00
	\$ 5,331,431.69	\$ 4,820,330.59	\$ 511,101.10
Surplus on income account	\$ 5,885,800.10	\$ 6,690,531.40	\$ 804,731.30*
Capital Account:			
Net capital expenditure, Statement No. 5	2,511,285.16	1,837,559.38	673,725.78
Over-all surplus on income and capital accounts	\$ 3,374,514.94	\$ 4,852,972.02	\$ 1,478,457.08*
The following summary shows the sources of all funds and the disposition thereof:			
Sources of funds:			
Over-all surplus on income and capital accounts	\$ 3,374,514.94	\$ 4,852,972.02	\$ 1,478,457.08*
Deposits:			
Superannuation fund, net	270,965.98	248,165.41	22,800.57
Other deposits, net	1,411.83	10,110.22	11,522.05
Total funds provided	\$ 3,646,892.75	\$ 5,091,027.21	\$ 1,444,134.46*
Funds provided were disposed of as follows:			
Redemption of debt:			
Savings certificates, net	\$ 423,665.41	\$ 413,502.36	\$ 10,163.05
Accounts payable, <i>increase</i>	88,659.01	179,295.72	267,954.73
Treasury bills	19,500.00	76,500.00	57,000.00*
Registered stock	131.40	90,855.80	90,724.40*
Prosperity certificates, net	23.00	1.00	22.00*
	\$ 531,932.82	\$ 401,561.44	\$ 130,371.38
Surplus funds	\$ 3,114,959.93	\$ 4,689,465.77	\$ 1,574,505.84*
Surplus funds are accounted for by:			
Increase of cash on hand	\$ 2,805,426.21	\$ 3,836,442.72	\$ 1,031,016.51*
Purchase of bonds and debentures as investments, net.	309,533.72	853,023.05	543,489.33*
	\$ 3,114,959.93	\$ 4,689,465.77	\$ 1,574,505.84*

RESULT OF OPERATIONS—Continued

Alberta Government Telephones:

Operating results of the Alberta Government Telephones are summarized below. The financial position of the utility is dealt with in the certificate to the balance sheet (Statement No. 118).

Particulars	Year ended March 31, 1945 1944		Increase or *decrease
Operating surplus before providing for debt charges, depreciation or capital losses	\$ 2,593,828.83	\$ 2,429,536.57	\$ 164,292.26
Debt charges:			
Interest and expenses	\$ 705,992.25	\$ 709,151.30	\$ 3,159.05*
Special provision for depreciation	1,193,537.31	800,000.00	393,537.31
Special provision for contingencies	300,000.00	100,000.00	200,000.00
Special contribution to pension reserve	100,000.00	150,000.00	50,000.00*
	<u>\$ 2,299,529.56</u>	<u>\$ 1,759,151.30</u>	<u>\$ 540,378.26</u>
Surplus transferred to deficit account	<u>\$ 294,299.27</u>	<u>\$ 670,385.27</u>	<u>\$ 376,086.00*</u>

In arriving at the operating results of the General Revenue Fund, revenues are reported on a strictly cash basis, being the actual receipts in cash within the fiscal period whereas expenditures include liabilities incurred but not paid at the end of the fiscal year. In other words, revenue excludes accounts receivable but expenditure includes accounts payable.

The operating results shown above are subject to the undernoted qualifications:

- Interest was charged to expenditure appropriations at the reduced rates tendered by the Province.
- Under the terms of Order-in-Council No. 1160 dated August 14, 1936, sinking fund provision was deferred or temporarily suspended.
- Alberta Liquor Control Board profits amounting to \$50,000.00 were transferred to general reserve under authority of Order-in-Council No. 645/45.
- Maintenance and depreciation of Stock Advance equipment exceeded the amount charged to appropriations for rentals by \$29,258.16.
- No provision was made for consumers' bonuses amounting to \$75,780.23 allowed by the Treasury Branches during the year.

REVENUE AND EXPENDITURE—INCOME ACCOUNT

Actual results as compared with estimates at the beginning of the period (excluding Alberta Government Telephones) were as follows:

Particulars	Actual	Estimates	Over or *under estimates
Revenue	\$31,848,484.17	\$26,453,133.00	\$ 5,395,351.17
Expenditure	<u>25,962,684.07</u>	<u>26,123,791.41</u>	<u>161,107.34*</u>
Surplus	<u>\$ 5,885,800.10</u>	<u>\$ 329,341.59</u>	<u>\$ 5,556,458.51</u>

Revenue and expenditure on income account are classified and summarized hereunder:

Revenue

Particulars	Actual	Estimates	Over or *under estimates
Dominion of Canada subsidies	\$ 1,855,207.40	\$ 1,794,810.00	\$ 60,397.40
Taxes	10,649,960.01	9,339,515.00	1,310,445.01
Licenses	3,502,525.97	2,877,650.00	624,875.97
Fees	4,841,150.63	3,510,535.00	1,330,615.63
Fines and penalties	133,564.38	98,000.00	35,564.38
Profits from trading activities	5,894,414.44	4,010,000.00	1,884,414.44
Miscellaneous	110,526.02	51,970.00	58,556.02
Refunds of expenditure	3,701,556.82	3,692,628.00	8,928.82
From revenue-producing assets	1,159,578.50	1,078,025.00	81,553.50
	<u>\$31,848,484.17</u>	<u>\$26,453,133.00</u>	<u>\$ 5,395,351.17</u>

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

<i>Expenditure</i>			
Particulars	Actual	Estimates	Over or *under estimates
Debt charges	\$ 3,831,431.69	\$ 3,885,764.00	\$ 54,332.31*
Education	4,056,625.07	4,089,446.00	32,820.93*
Legislation	392,579.41	190,093.00	202,486.41
General government	2,879,410.50	2,887,552.94	8,142.44*
Miscellaneous	52,795.69	42,494.00	10,301.69
Administration of justice	759,792.88	796,082.90	36,290.02*
Agriculture	815,760.87	849,757.00	33,996.13*
Public domain, research and development	866,253.89	778,171.00	88,082.89
Public welfare, institutions and charitable grants	8,886,340.88	9,346,229.57	459,888.69*
Highways, bridges and ferries	1,812,422.95	1,665,600.00	146,822.95
Commissions and fines paid to municipalities and refunds	84,894.35	80,000.00	4,894.35
Post-war reconstruction fund	1,524,375.89	1,512,601.00	11,774.89
	<u>\$25,962,684.07</u>	<u>\$26,123,791.41</u>	<u>\$ 161,107.34*</u>

The following table shows classified revenue and expenditure on a per capita and a percentage basis:

<i>Revenue</i>			
Particulars	Per capita	Per cent. of Revenue	
Dominion of Canada subsidies	\$ 2.29	5.83	
Taxes	13.16	33.44	
Licenses	4.33	11.00	
Fees	5.98	15.20	
Fines and penalties	.17	.42	
Profits from trading activities	7.29	18.50	
Miscellaneous	.14	.35	
Refunds of expenditure	4.58	11.62	
From revenue-producing assets	1.43	3.64	
	<u>\$39.37</u>	<u>100.00</u>	

<i>Expenditure</i>			
Particulars	Per capita	Per cent. of Revenue	Per cent. of Expenditure
Debt charges	\$ 4.74	12.03	14.76
Education	5.01	12.74	15.62
Legislation	.49	1.23	1.51
General government	3.56	9.04	11.09
Miscellaneous	.07	.17	.20
Administration of justice	.94	2.39	2.93
Agriculture	1.01	2.56	3.14
Public domain, research and development	1.07	2.72	3.34
Public welfare, institutions and charitable grants	10.98	27.90	34.23
Highways, bridges and ferries	2.24	5.69	6.98
Commissions and fines paid to municipalities and refunds	.10	.26	.33
Post-war reconstruction	1.88	4.79	5.87
	<u>\$32.09</u>	<u>81.52</u>	<u>100.00</u>
Surplus	7.28	18.48	
	<u>\$39.37</u>	<u>100.00</u>	

Population, estimated by Dominion Bureau of Statistics: 809,000.

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Revenue

Actual revenue amounted to	\$31,848,484.17
Revenue for the year was estimated at	26,453,133.00

Increase to be accounted for \$ 5,395,351.17

	Actual	Estimates	Increase
Increase accounted for as follows:			
Dominion of Canada, subsidies	\$ 1,855,207.40	\$ 1,794,810.00	\$ 60,397.40
Real and personal property, including social service tax ...	1,495,383.78	1,228,930.00	266,453.78
Amusement tax	311,339.46	250,000.00	61,339.46
Income tax	240,145.50	50,000.00	190,145.50
Mileage tax, Public Service Vehicles Act	47,840.34	30,000.00	17,840.34
Pari-mutuel	57,003.65	20,000.00	37,003.65
Succession duties	903,268.92	426,500.00	476,768.92
Automobiles, trucks, garages, etc.	3,072,351.81	2,501,250.00	571,101.81
Gasoline and fuel oil	3,808,155.28	3,225,000.00	583,155.28
Game licenses	78,154.42	60,000.00	18,154.42
Coal mining fees, rentals and royalties	365,007.37	280,000.00	85,007.37
Companies Act	38,327.12	16,750.00	21,577.12
Estates of mentally incompetent, fees	30,310.15	14,000.00	16,310.15
Grazing fees and rentals	161,432.79	125,000.00	36,432.79
Central Alberta Sanatorium	71,358.22	52,000.00	19,358.22
Land patents, fees	36,276.93	9,000.00	27,276.93
Land Titles Act	447,969.82	195,000.00	252,969.82
Mental hospitals	298,234.55	233,000.00	65,234.55
Petroleum and natural gas, fees, rentals and royalties	1,267,982.27	650,000.00	617,982.27
School lands	265,914.76	200,000.00	65,914.76
Stock Inspection Act	60,160.26	42,000.00	18,160.26
Timber fees, dues and rentals	843,680.79	655,000.00	188,680.79
Treasury branches, earnings	316,376.39	295,000.00	21,376.39
Fines and penalties	133,564.38	98,000.00	35,564.38
Government Liquor Control Act	5,880,976.16	4,000,000.00	1,880,976.16
Child Welfare Act, reimbursements	46,936.18	10,450.00	36,486.18
Previous years' refunds	39,887.93	10,000.00	29,887.93
Wool bonus, reimbursements	120,395.20	60,000.00	60,395.20
Interest on bank balances	133,322.01	100,000.00	33,322.01
Interest on investments (including profits)	124,044.96	100,000.00	24,044.96
Miscellaneous increases			254,898.74
			<u>\$ 6,074,217.54</u>

	Actual	Estimates	Decreases
Less: Decreases:			
Dominion government grant in lieu of Income Tax Act...	\$ 2,099,547.25	\$ 2,393,435.00	\$ 293,887.75
Fur tax	79,945.86	100,000.00	20,054.14
Schools, fees	81,494.42	98,600.00	17,105.58
Tax Recovery Act	1,555.24	152,100.00	150,544.76
Administration of special areas		55,460.00	55,460.00
Indigent and medical services in improvement and municipal districts	14,003.19	45,500.00	31,496.81
Youth training programme, reimbursements	30,958.71	58,250.00	27,291.29
Miscellaneous decreases			83,026.04
			<u>\$ 678,866.37</u>

Revenue in excess of estimates \$ 5,395,351.17

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Expenditure

Expenditure for the year was estimated at \$26,123,791.41
 Actual expenditure amounted to 25,962,684.07

Decrease to be accounted for \$ 161,107.34

Decrease accounted for as follows:	Actual	Estimates	Decreases
Debt charges	\$ 3,831,431.69	\$ 3,885,764.00	\$ 54,332.31
Summer school for teachers	4,236.50	21,116.00	16,879.50
Field service branch	121,064.71	133,505.00	12,440.29
Income taxation	12,751.51	26,050.00	13,298.49
Lands and Mines, general office	283,255.34	314,536.00	31,280.66
Witnesses, jurors and interpreters	7,322.58	24,100.00	16,777.42
Field crops and destruction of weeds and pests	57,788.34	72,460.00	14,671.66
Central Alberta Sanatorium	470,513.90	540,681.66	70,167.76
Mental hospitals, operation and maintenance	1,254,084.11	1,392,564.00	138,479.89
Travelling clinic		14,022.75	14,022.75
Maternity hospital services	511,738.76	643,590.00	131,851.24
Mothers' Allowance Act	580,419.40	659,950.00	79,530.60
Unemployment relief	340,224.30	449,965.00	109,740.70
Youth training programme	70,786.70	121,214.00	50,427.30
Refunds of previous years' revenue	46,579.08	60,000.00	13,420.92
Miscellaneous decreases			293,163.93
			\$ 1,060,485.42

Less: Increases:			Increases
The Alberta Election Act	\$ 202,827.50	\$ 3,000.00	\$ 199,827.50
Land title offices	115,862.81	101,385.00	14,477.81
Treasury branches	589,676.43	517,330.00	72,346.43
Fire fighting	80,805.95	15,000.00	65,805.95
Administration of The Game Act	85,062.01	67,718.00	17,344.01
Natural Gas Utilities Board	27,615.91		27,615.91
Hospital grants	598,310.40	549,962.00	48,348.40
Old Age Pensions Act	4,183,152.57	4,066,150.00	117,002.57
Ferries and bridges	410,221.74	352,170.00	58,051.74
Main highways and local roads	1,345,640.08	1,250,000.00	95,640.08
Liquor fines to municipalities	38,315.27	20,000.00	18,315.27
Post-war reconstruction committee	24,375.89	12,601.00	11,774.89
Miscellaneous increases			152,827.52
			\$ 899,378.08

Expenditure less than estimates \$ 161,107.34

Full particulars of actual and estimated revenue and expenditure on income account, classified under their several categories, are shown on Statement No. 7.

RECEIPTS AND EXPENDITURE, CAPITAL ACCOUNT

Net capital expenditure for the year amounted to \$2,511,285.16, as follows:

Capital Expenditure:	
Highways and bridges	\$ 1,596,666.77
Public buildings and other public works	528,142.06
Lethbridge Northern Irrigation District	442,299.41
Other irrigation and drainage districts	50,381.14
University of Alberta	232,000.00
Working advances, net expenditure	191,753.57
Co-operative credit societies loans, guarantees implemented	155,349.71
Reserve supply of seed grain	89,191.99
Canadian Co-operative Implements Ltd., advance	83,333.00
Hospitalization and medical services, recoverable	25,491.14
Control of agricultural pests	24,046.49
University of Alberta Hospital Board	15,000.00
Agricultural relief and investigations	13,054.27
Recoverable advances, sundry	2,690.50
Miscellaneous	7,229.57

Carried forward \$ 3,456,629.62

RECEIPTS AND EXPENDITURE, CAPITAL ACCOUNT—Continued

Capital Expenditure—brought forward		\$3,456,629.62
Capital Receipts:		
Lethbridge Northern Irrigation District, collection of rates and sale of land ...	\$	456,124.10
Other irrigation and drainage districts		57,095.30
Sale of seed grain		94,227.40
Collection of guarantees implemented:		
Municipal and school districts' loans		68,206.03
Co-operative credit societies' loans		54,750.00
Agricultural relief collections from recipients, etc.		68,689.42
Municipal and improvement districts' loans, repayments		44,294.23
Road construction contracts, collections		15,624.90
Repayment of sundry loans and advances		44,709.07
Miscellaneous		41,624.01
		<u>945,344.46</u>
Net capital expenditure		<u>\$ 2,511,285.16</u>

PUBLIC DEBT

The net funded and the unfunded debt as at March 31, 1945, amounted to \$146,218,176.87 as compared with \$147,120,475.66 at March 31, 1944, a net decrease of \$902,298.79, as follows:

Particulars	March 31, 1945	March 31, 1944	Increase or *decrease
Funded debt	\$155,644,859.13	\$155,664,578.13	\$ 19,719.00*
Less: Sinking funds	16,823,427.23	16,075,517.17	747,910.06
Net funded debt	<u>\$138,821,431.90</u>	<u>\$139,589,060.96</u>	<u>\$ 767,629.06*</u>
Unfunded debt	7,396,744.97	7,531,414.70	134,669.73*
Net funded and the unfunded debt	<u>\$146,218,176.87</u>	<u>\$147,120,475.66</u>	<u>\$ 902,298.79*</u>
In addition, the Province is liable for certain guarantees which, after deducting sinking funds, amounted to	5,910,895.54	6,259,187.44	348,291.90*
Leaving net funded debt and the unfunded debt, and guarantees of	<u>\$152,129,072.41</u>	<u>\$153,379,663.10</u>	<u>\$ 1,250,590.69*</u>

Funded Debt:

Funded debt and treasury bills are detailed in Statement No. 14, and are summarized hereunder:

Years of maturity	Stock and Debentures	Treasury Bills
Past due	\$34,141,192.47	
1945	3,000,000.00	\$17,550,500.00
1946	3,750,000.00	10,346,000.00
	<u>\$40,891,192.47</u>	<u>\$27,896,500.00</u>
1947-1950	17,386,000.00	
1951-1960	51,939,000.00	
1961-1970	15,652,166.66	
1971-1980	1,880,000.00	
	<u>\$127,748,359.13</u>	<u>\$27,896,500.00</u>

Statement No. 21 gives the amount and cost of all long term borrowing since the formation of the Province.

Loans from Dominion of Canada:

The funded debt of the Province at March 31, 1945, includes loans from the Dominion of Canada amounting to \$26,237,500.00.

Transactions during the year under review were as follows:

Loans as at April 1, 1944	\$26,257,000.00
Repayments:	
Treasury Bill due April 15, 1945 (part)	19,500.00
Loans as at March 31, 1945	<u>\$26,237,500.00</u>

PUBLIC DEBT—Continued

Unfunded Debt:

The unfunded debt at March 31, 1945, in comparison with the previous year, is detailed below:

Particulars	March 31, 1945	March 31, 1944	Increase or *decrease
Savings certificates:			
Demand certificates, 3 %	\$ 468,300.44	\$ 562,680.67	\$ 94,380.23*
" " 3½ %	109,530.74	115,379.27	5,848.53*
" " 4 %	791,991.97	873,027.45	81,035.48*
" " 4½ %	765,235.00	834,490.00	69,255.00*
	\$ 2,135,058.15	\$ 2,385,577.39	\$ 250,519.24*
Term certificates:			
One year 3½ %	45,590.62	49,490.62	3,900.00*
" " 5 %	41,737.34	61,618.51	19,881.17*
Two year 4½ %	407,850.00	453,300.00	45,450.00*
" " 5 %	46,425.00	52,475.00	6,050.00*
Three year 4½ %	218,900.00	247,125.00	28,225.00*
" " 5 %	231,585.00	301,225.00	69,640.00*
	\$ 3,127,146.11	\$ 3,550,811.52	\$ 423,665.41*
Superannuation fund	3,985,662.46	3,714,696.48	270,965.98
Miscellaneous liabilities	283,936.40	265,906.70	18,029.70
Unfunded debt	\$ 7,396,744.97	\$ 7,531,414.70	\$ 134,669.73*

NOTE: Savings certificates interest rates shown above are at the original rates. Rates tendered by the Province were 50% of the above rates with a minimum of 2%.

Treasury Branch depositors' accounts, excluding Province of Alberta revenue and trust deposits, amounting to \$20,090,411.47 now shown with trust accounts, are offset by amounts held in trust account in the Imperial Bank of Canada, cash on hand at Treasury Branches or in transit, Dominion of Canada debentures, and loans and advances. Particulars are shown in the Treasury Branches' Balance Sheet, Statement No. 135.

All expenditures for administration and maintenance of Treasury Branches have been charged to the General Revenue Fund of the Province, with the exception of \$475,066.94 representing consumers' bonuses for the months of February, 1941, to March 31, 1945, inclusive. This amount may be financed, in part, from the Reserve for Contingencies amounting to \$412,000.00.

Guarantees:

In addition to the public debt, the Province is liable for certain guarantees which, after deducting sinking funds provided for the retirement of the several guarantees, amounted to \$5,910,895.54 at March 31, 1945, as compared with \$6,259,187.44 at March 31, 1944. Full details are shown on Statement No. 22.

BALANCE SHEET

As previously stated, the net funded and the unfunded debt amounted to \$146,218,176.87 at March 31, 1945, in comparison with \$147,120,475.66 at March 31, 1944. Analysis of the debt is given below:

Particulars	March 31, 1945	March 31, 1944	Increase or *decrease
Funded debt	\$155,644,859.13	\$155,664,578.13	\$ 19,719.00*
Less: Sinking funds	16,823,427.23	16,075,517.17	747,910.06
Net funded debt	\$138,821,431.90	\$139,589,060.96	\$ 767,629.06*
Unfunded debt	7,396,744.97	7,531,414.70	134,669.73*
Net funded and the unfunded debt	\$146,218,176.87	\$147,120,475.66	\$ 902,298.79*
In order to arrive at the net general debt, the following realizable or income-producing assets may properly be deducted:			
Cash	\$ 2,013,614.44	\$ 4,716,674.51	\$ 2,703,060.07*
Loans, advances and accounts receivable (fully secured)	5,450,128.58	5,725,177.65	275,049.07*
Working advances (net assets)	1,411,547.35	1,241,646.84	169,900.51
Alberta Government Telephones, exchange and toll plant, supplies and reserve fund	18,923,124.66	18,000,794.14	922,330.52
	\$ 27,798,415.03	\$ 29,684,293.14	\$ 1,885,878.11*
Net general debt	\$118,419,761.84	\$117,436,182.52	\$ 983,579.32

BALANCE SHEET—Continued

Particulars	March 31, 1945	March 31, 1944	Increase or *decrease
Net general debt is represented by expenditures on:			
General assets at book value consisting of roads, bridges, ferries, public buildings and public works (including unemployment relief works programmes, less contributions by Dominion of Canada and other authorities)	\$ 82,465,898.88	\$ 79,483,524.32	\$ 2,982,374.56
Loans and advances at book value, partially secured and subject to realization and provision for losses	3,969,841.25	4,191,062.16	221,220.91*
Deferred charges and capital losses, consisting of discount on sale of debentures, unemployment relief and miscellaneous items, losses on railways, telephones and various advances, less reserves and capital surplus	31,984,021.71	33,761,596.04	1,777,574.33*
	<u>\$118,419,761.84</u>	<u>\$117,436,182.52</u>	<u>\$ 983,579.32</u>

General assets consisting of roads, bridges, ferries, public buildings and public works represent accumulated capital expenditure for construction and major replacements under these categories; provision for depreciation being limited to the amount of the sinking fund reserve. Loans, advances and accounts receivable are subject to realization. Deferred charges and capital losses are valueless.

Capital losses, at March 31, 1945, include advances totalling \$462,747.55 for seed grain relief, etc., which were subject to cancellation under the terms of Chapter 32, 1939, The Relief Indebtedness Act.

Income Assets and Liabilities:

Reference to the income section of the balance sheet shows current assets consisting of cash, uncollected revenue on income account less provision for estimated losses; equipment, stores and materials purchased on income appropriations, less provision for depreciation; and prepaid expenses; amounting in all to

Deducting therefrom current liabilities, consisting of accounts payable and accrued interest on funded and unfunded debt

Leaves net current assets of

Deducting therefrom unearned revenue, deferred revenue, deferred liabilities, reserves and suspense, less deferred charges, a net amount of

The accumulated surplus on income account, as per balance sheet, is represented by net income assets and aggregates

Particulars of income assets and liabilities as at March 31, 1945, and March 31, 1944, are as follows:

Assets

Particulars	March 31, 1945	March 31, 1944	Increase or *decrease
Cash and investments	\$22,612,969.66	\$15,522,269.75	\$ 7,090,699.91
Interest receivable, less reserve	333,759.00	279,167.25	54,591.75
Arrears of assessed taxes, less reserve	621,609.55	1,954,224.53	1,332,614.98*
Accounts receivable, less reserve	6,779,713.40	6,500,497.47	279,215.93
Equipment, stores and materials, less depreciation	1,711,242.68	1,835,804.31	124,561.63*
Prepaid expenses	75,442.35	62,637.68	12,804.67
	<u>\$32,134,736.64</u>	<u>\$26,154,600.99</u>	<u>\$ 5,980,135.65</u>
Deferred charges	442,017.13	448,096.06	6,078.93*
	<u>\$32,576,753.77</u>	<u>\$26,602,697.05</u>	<u>\$ 5,974,056.72</u>

Liabilities

Accounts payable	\$ 1,521,368.08	\$ 1,378,478.46	\$ 142,889.62
Interest accrued but not due	996,509.06	997,298.51	789.45*
Due to depreciation and renewal reserve fund	783,658.47	589,223.99	194,434.48
Due to trust account	400,000.00	251,149.24	148,850.76
	<u>\$ 3,701,535.61</u>	<u>\$ 3,216,150.20</u>	<u>\$ 485,385.41</u>
Unearned revenue	2,090,753.53	2,009,991.17	80,762.36
Deferred revenue	3,234,103.90	2,947,878.98	286,224.92
Deferred liabilities	50,941.14	57,020.07	6,078.93*
Reserves	360,000.00	310,000.00	50,000.00
Suspense	90,818.37	57,882.82	32,935.55
	<u>\$ 9,528,152.55</u>	<u>\$ 8,598,923.24</u>	<u>\$ 929,229.31</u>
Accumulated income surplus since 1905	23,048,601.22	18,003,773.81	5,044,827.41
	<u>\$32,576,753.77</u>	<u>\$26,602,697.05</u>	<u>\$ 5,974,056.72</u>

BALANCE SHEET—Continued

School Lands Fund:

The fund is administered in accordance with the provisions of Section 40, Chapter 113, R.S.C. 1927, which reads as follows:

"40. All moneys from time to time realized from the sale of school lands shall be invested in securities of Canada to form a school fund, and the interest arising therefrom, after deducting the cost of management, shall be paid annually to the government of the province within which such lands are situate, towards the support of schools organized and carried on in accordance with the law of such province; and the moneys so paid shall be distributed for that purpose by the said government in such a manner as it deems expedient."

As at March 31, 1945, the fund amounted to \$11,850,487.19 made up as follows:

Cash		\$ 109,972.99
Accounts receivable		19,516.21
Debentures of the Dominion of Canada:		
(a) Issued in settlement of the sum standing to the credit of the fund when the natural resources were transferred to the Province on Oct. 1, 1930	\$ 9,564,569.20	
(b) Purchased by the Province since Oct. 1, 1930, from payments of principal on school land sales, book value	1,510,415.29	
		11,074,984.49
Unpaid principal on school land sales:		
(a) Not due	\$ 223,797.89	
(b) Due or in arrears	464,129.29	
		687,927.18
Accounts payable		41,913.68
		<u>\$11,850,487.19</u>

In addition to the foregoing there were approximately 6,588,000 acres of unsold school lands at March 31, 1945.

Subsidies:

Under the terms of the Alberta Act, the Province receives certain annual subsidies from the Dominion of Canada. The capital value of these subsidies is not shown as a liability in the balance sheet of the Dominion, and has therefore been excluded as an asset from the accounts of the Province, although there is a definite annual obligation on the part of the Dominion to pay certain fixed amounts. For the purpose of information only, the capital sums which at 5% would yield the 1944-45 revenue are shown hereunder:

Government and legislation	\$ 4,700,000.00
Per capita grants	13,046,648.00
Allowance in lieu of debt	8,107,500.00
Allowance in lieu of Crown lands	11,250,000.00
	<u>\$37,104,148.00</u>

Resources:

Under the terms of the Natural Resources Agreement the Dominion transferred to the Province on October 1, 1930, 87,676,890 acres of lands, including 6,406,694 acres of unsold school lands, held in trust, together with the benefit of all mines and minerals of the Province formerly vested in the Dominion. No attempt has been made to value these assets. The balance sheet includes, at a conservative valuation, amounts due under leases or agreements.

The Royal Commission on the Natural Resources of Alberta, appointed to inquire and report whether any consideration should be paid to the Province as compensation for resources alienated or otherwise disposed of by the Dominion during the course of its twenty-five year administration, recommended that the Dominion pay the Province the sum of \$5,000,000.00 with interest at the rate of 5% per annum from October 1, 1930. Pending ratification of the award by the two governments, this asset has not been included in the balance sheet.

The Tax Collection Temporary Suspension Act:

Under the terms of Chapter 9, Statutes of Alberta, 1942, the Provincial Treasurer was authorized and empowered to execute on behalf of the Province of Alberta an agreement with the Dominion of Canada providing for the suspension by the Province of the levying and collection of income tax and certain corporation taxes. The agreement became effective as from April 1, 1941, and is to remain in force during the continuation of the present war and for a certain readjustment period thereafter. In consideration thereof the Province is to receive an annual grant of \$4,080,860.64 from the Dominion. The Province received \$3,734,796.72 during the year and is entitled to a further \$5,261,778.93, \$3,234,103.90 of which is deferred until the termination of the agreement.

GENERAL

During the year a continuous pre-audit was maintained of all expenditures from the General Revenue Fund. In addition, revenues of all departments and books and accounts of all boards and commissions are subjected to post-audits by my representatives. Bank balances were verified against bank certificates. Securities aggregating \$74,266,340.60 were examined and found in order. Every assistance was extended by officials of the several departments, boards and commissions, to facilitate the work of my representatives, and all information requested was promptly given.

I have the honour to be, Sir,

Your obedient servant,

C. K. HUCKVALE, C.A.,

Provincial Auditor.

Office of the Provincial Auditor,
Edmonton, August 15, 1945.

GOVERNMENT OF THE
CONSOLIDATED
AS AT MARCH

CAPITAL ACCOUNT		ASSETS	
Schedule No.			
C.1	CASH		\$ 2,013,614.44
C.2	LOANS, ADVANCES AND ACCOUNTS RECEIVABLE, fully secured:		
	Alberta Wheat Pool	\$5,649,000.00	
	Less: Sinking fund	2,859,732.01	
		<u>\$ 2,789,267.99</u>	
	Loans to City of Calgary	1,360,860.59	
	Loans to City of Edmonton	1,250,000.00	
	Loans to City of Lethbridge	50,000.00	
			<u>5,450,128.58</u>
C.3	WORKING ADVANCES, net assets		1,411,547.35
C.4	ALBERTA GOVERNMENT TELEPHONES:		
	Plant in service	\$ 16,007,796.12	
	Inventories	391,614.83	
	Depreciation and renewal reserve fund	2,523,713.71	
			<u>18,923,124.66</u>
			<u>\$ 27,798,415.03</u>
	Balance, Net General Debt		<u>118,419,761.84</u>
			<u>\$146,218,176.87</u>
C.5	GENERAL ASSETS, at book values, expenditure on:		
	Roads, bridges and ferries	\$ 47,862,119.18	
	Public buildings	20,255,174.52	
	Public works	679,858.26	
	University of Alberta	5,060,535.11	
	University Hospital	599,334.25	
	Lethbridge Northern Irrigation District	7,406,088.70	
	Miscellaneous	602,788.86	
			<u>\$ 82,465,898.88</u>
C.6	LOANS AND ADVANCES, at books values, partially secured, subject to realization and provision for losses		3,969,841.25
C.7	DEFERRED CHARGES AND CAPITAL LOSSES:		
	Deferred charges	\$ 20,525,263.89	
	Capital losses (including Alberta Government Telephones rural plant and loss on sale of railways)	26,085,329.76	
		<u>\$ 46,610,593.65</u>	
C.8	LESS: RESERVES	14,626,571.94	
			<u>31,984,021.71</u>
	Carried forward		<u>\$118,419,761.84</u>

STATEMENT No. 1.

PROVINCE OF ALBERTA

BALANCE SHEET

31, 1945

CAPITAL ACCOUNT

LIABILITIES

Schedule
No.

C.9 NET FUNDED DEBT:

Bonds, debentures and treasury bills	\$155,644,859.13	
Less: Sinking funds, cash and investments	16,823,427.23	
		\$138,821,431.90

C.10 UNFUNDED DEBT:

Savings certificates	\$ 3,127,146.11	
Superannuation fund	3,985,662.46	
Accounts payable	148,241.08	
Miscellaneous	135,695.32	
		7,396,744.97

\$146,218,176.87

Balance, Net General Debt, brought down \$118,419,761.84

Carried forward \$118,419,761.84

ASSETS—Continued		CONSOLIDATED BALANCE
CAPITAL ACCOUNT—brought forward		\$118,419,761.84
INCOME ACCOUNT		
Schedule No.		
CURRENT ASSETS:		
I.1	Cash and investments	\$ 22,612,969.66
I.2	Interest receivable, less reserve	333,759.00
I.3	Arrears of assessed taxes, less reserve	621,609.55
I.4	Accounts receivable, less reserve	6,779,713.40
I.5	Equipment, stores and materials, less depreciation	1,711,242.68
I.6	Prepaid expenses	75,442.35
		\$ 32,134,736.64
I.7	DEFERRED CHARGES	442,017.13
		32,576,753.77
TRUST ACCOUNT		
T.1	CASH	\$ 21,525,458.27
T.2	INVESTMENTS	30,353,451.18
T.3	ARREARS OF ASSESSED TAXES	3,985,411.90
T.4	ACCOUNTS RECEIVABLE	3,296,437.91
T.5	MISCELLANEOUS	4,048,682.54
T.6	DUE BY INCOME	400,000.00
		63,609,441.80
		\$214,605,957.41

Edmonton, Alberta, August 15, 1945.

The above Consolidated Balance Sheet is in agreement with the books of the Government of the Province of Alberta as at March 31, 1945.

The Balance sheet does not include:

- (a) Provision for the difference between full contractual interest on the Province's debt and the reduced interest payable. Interest on funded and unfunded debt was, after May 30, 1936, reduced 50% with a minimum rate of 2%, except on Alberta and Great Waterways Railway issue, due January 1, 1959. Amounts held in coupon accounts are shown in Schedule T.1 and represent provision, at the reduced rates, for debenture interest coupons not presented for payment.

SHEET—Continued

STATEMENT No. 1—Continued

LIABILITIES—Continued

CAPITAL ACCOUNT—brought forward \$118,419,761.84

INCOME ACCOUNT

Schedule
No.

CURRENT LIABILITIES:

I.8	Accounts payable	\$ 1,521,368.08	
I.9	Interest on bonded debt, accrued but not due	927,003.34	
I.10	Interest on savings certificates, accrued but not due	20,874.81	
I.11	Interest on superannuation fund, accrued but not due	48,630.91	
I.12	Due to depreciation and renewal reserve fund	783,658.47	
I.13	Due to trust	400,000.00	
		\$ 3,701,535.61	
I.14	UNEARNED REVENUE	2,090,753.53	
I.15	DEFERRED REVENUE	3,234,103.90	
I.16	DEFERRED LIABILITIES	50,941.14	
I.17	RESERVES	360,000.00	
I.18	SUSPENSE	90,818.37	
I.19	ACCUMULATED INCOME SURPLUS	23,048,601.22	
			32,576,753.77

TRUST ACCOUNT

T.7	MISCELLANEOUS TRUSTS	\$ 61,484,519.33	
T.8	MISCELLANEOUS LIABILITIES, payable from assets as realized from estates and trusts under administration	2,124,922.47	
			63,609,441.80

\$214,605,957.41

CL. 1 INDIRECT LIABILITIES \$ 5,910,895.54

- (b) Provision for unpaid General Revenue Sinking Fund requirements. Under the terms of Order-in-Council 1160 dated August 14, 1936, sinking fund provision was deferred or temporarily suspended.
- (c) Principal receivable from the sale of provincial lands amounting to \$11,919.36, the value of unsold lands; and the value or benefit arising from all mines and minerals of the Province formerly vested in the Dominion and transferred to the Province on October 1, 1930. Accounts receivable include at a conservative valuation amounts due under leases or agreements.

Subject to the foregoing, and to qualifications contained in my report of even date and to provisions which may be necessary for depreciation of public works and undertakings or for losses arising from non-collection of loans, advances and accounts receivable, the above Consolidated Balance Sheet, in my opinion, is properly drawn up so as to show the true financial position of the Province at March 31, 1945.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHEDULES TO CONSOLIDATED BALANCE SHEET

AS AT MARCH 31, 1945

SCHEDULE "C.1"

CASH:

In banks and treasury branches \$2,013,614.44

SCHEDULE "C.2"

LOANS, ADVANCES AND ACCOUNTS RECEIVABLE, fully secured:

Alberta Wheat Pool Loan	\$5,649,000.00	
Less: Sinking fund reserve	2,859,732.01	
	\$2,789,267.99	
 Cities:		
Calgary	\$1,360,860.59	
Edmonton	1,250,000.00	
Lethbridge	50,000.00	
	2,660,860.59	
		\$5,450,128.58

SCHEDULE "C.3"

WORKING ADVANCES, net assets:

Particulars	Total	King's Printer's Advance	School Books Branch	Public Works Stock Advance	Public Administrators' Advances	Estates of Mentally Incompetent and Official Guardian
Cash on hand and in bank	\$ 12,817.00				\$ 846.99	\$ 11,970.01
Accounts receivable, less reserve for doubtful accounts	177,370.01	\$ 42,321.99	\$ 45,234.74	\$ 71,706.80	736.45	17,370.03
Stock on hand	740,253.59	37,991.70	119,602.58	582,659.31		
Prepaid expenses and supplies	4,027.92		254.20	3,773.72		
Plant and equipment, less reserve for depreciation	554,630.79	15,097.34	202.78	539,330.67		
	\$1,489,099.31	\$ 95,411.03	\$165,294.30	\$1,197,470.50	\$ 1,583.44	\$ 29,340.04
Deduct: Accounts payable	77,551.96	10,523.32	1,212.18	64,542.97	583.44	690.05
Net assets	\$1,411,547.35	\$ 84,887.71	\$164,082.12	\$1,132,927.53	\$ 1,000.00	\$ 28,649.99
Provincial Treasurer's advance	\$1,430,253.16	\$ 72,785.17	\$155,358.28	\$1,172,459.72	\$ 1,000.00	\$ 28,649.99
Add: Surplus	20,826.38	12,102.54	8,723.84			
	\$1,451,079.54	\$ 84,887.71	\$ 164,082.12	\$1,172,459.72	\$ 1,000.00	\$ 28,649.99
Deduct: Deficit	39,532.19			39,532.19		
	\$1,411,547.35	\$ 84,887.71	\$164,082.12	\$1,132,927.53	\$ 1,000.00	\$ 28,649.99

SCHEDULE "C.4"

ALBERTA GOVERNMENT TELEPHONES:

Plant in service:

Real estate	\$1,196,886.14	
Equipment	4,511,974.46	
Exchange lines	3,542,005.49	
Toll lines	6,756,930.03	
	\$16,007,796.12	

Inventories:

Office furniture and fixtures	\$ 105,938.73	
Tools and vehicles	64,450.87	
Supplies	221,225.23	
	391,614.83	

Depreciation and Renewal Reserve Fund, as per Statement No. 120		2,523,713.71
		\$18,923,124.66

STATEMENT No. 2.—Continued

SCHEDULE "C.5"

GENERAL ASSETS, at book value:

Roads, bridges and ferries:			
Highways and roads	\$38,288,065.96		
Less: Reserve arising from contributions of Dominion of Canada and other authorities	4,724,402.12		
		\$33,563,663.84	
Surveys and compensation for lands		2,644,323.71	
Bridges	\$11,400,627.72		
Less: Reserve arising from contributions of Dominion of Canada and other authorities	52,534.59		
		11,348,093.13	
Ferries		306,038.50	
			\$47,862,119.18
Public buildings, including sites and furnishings:			
Parliament buildings	\$ 3,201,904.81		
Administration building	1,309,972.03		
Provincial building, Edmonton	171,956.91		
		\$ 4,683,833.75	
Mental institutions and hospitals:			
Provincial mental hospital, Ponoka	\$ 3,323,191.42		
Provincial mental institute, Oliver	2,237,938.72		
Central Alberta Sanatorium, Keith	715,859.67		
Provincial training school, Red Deer	565,348.04		
Provincial auxiliary hospital, Raymond, alterations and furnishings	69,850.15		
Provincial auxiliary hospital, Claresholm, alterations and furnishings	52,838.37		
Provincial special hospital, Edmonton	35,404.38		
Other buildings	41,428.33		
		7,041,859.08	
Schools:			
Institute of technology, Calgary	\$1,495,975.00		
Normal school, Edmonton	667,969.88		
Normal school, Camrose	250,999.48		
Schools of agriculture	1,283,411.23		
Other schools	48,121.25		
		3,746,476.84	
Court houses and land titles buildings:			
Land titles, Edmonton	\$ 228,887.63		
Land titles, Calgary	186,466.27		
Court house, Edmonton	375,142.94		
Court house, Calgary	359,816.12		
Court house, Medicine Hat	191,738.27		
Court house, Red Deer	106,670.57		
Court house, Lethbridge	96,520.89		
Court house, Wetaskiwin	85,669.71		
Court house, Vegreville	63,359.62		
Other buildings	180,081.08		
		1,874,353.10	
Gaols and reformatories:			
Gaol, Fort Saskatchewan	\$ 636,632.46		
Gaol, Lethbridge	542,712.93		
Other buildings	7,451.93		
		1,186,797.32	
Government house		334,998.89	
Police buildings		360,749.41	
Storage and repair shops		325,312.14	
Treasury branches		130,870.72	
Public works building, Edmonton		109,197.18	
Liquor stores and warehouses		367,084.91	
Provincial building, Edson		40,056.89	
Old telephone building, Calgary		107,000.23	
Miscellaneous buildings		425,121.95	
		\$20,733,712.41	
Less: Reserve arising from contributions of Dominion of Canada and other authorities		478,537.89	
			20,255,174.52
Carried forward			\$68,117,293.70

STATEMENT No. 2.—Continued

SCHEDULE "C.5"—Continued

GENERAL ASSETS—brought forward		\$68,117,293.70
Miscellaneous public works:		
Provincial farms (Statement No. 57)	\$ 289,178.67	
Ponoka farm	35,572.15	
Oliver farm	54,181.51	
Poultry farm	7,552.91	
Diversion of water and river bank protection	200,783.96	
Land, Canada Land and Irrigation Project	70,944.16	
Provincial parks and auto tourist camps	44,122.12	
Donatville Co-operative Credit Society, land	21,000.00	
Cooking Lake airport	5,857.74	
Dams and reservoirs	5,215.73	
Purchase of N.W. 26-71-8-W. 6	5,000.00	
Drainage and irrigation	4,010.26	
Purchase of Slave Lake townsite	1,008.00	
	<u>\$ 744,427.21</u>	
Less: Reserve arising from contributions of Dominion of Canada and other authorities	64,568.95	679,858.26
University of Alberta (Statement No. 82):		
Redemption of debentures	\$ 4,000,000.00	
Buildings, grounds, equipment, etc.	1,060,535.11	5,060,535.11
University Hospital Board (Statement No. 104):		
Buildings and equipment		599,334.25
Lethbridge Northern Colonization Act, advances for:		
Rates, less repayments	\$ 6,432,320.72	
Colonization expenses:		
Prior to December 31, 1924	\$ 47,252.83	
Under L.N. Colonization Act	450,357.87	
	<u>497,610.70</u>	
Drainage	185,600.94	
Reservoirs and prevention of seepage	151,705.97	
Taxes on lands acquired by Manager	121,443.80	
Reclassification of irrigable lands	9,732.40	
Land purchases	7,674.17	7,406,088.70
Miscellaneous:		
Investments in Alberta Rural Credit Corporation	\$ 160,007.37	
Land forfeiture proceedings	140,775.41	
Libraries	109,134.32	
Reserve supply of seed grain	89,191.99	
Inventories, agricultural	30,612.67	
Municipal Affairs, office equipment	26,128.13	
Judicial offices, equipment	16,480.36	
Moving picture equipment	8,989.66	
Highway Traffic Board, equipment	5,967.53	
Agricultural equipment	5,266.61	
Museum	7,271.91	
Radium	2,962.90	602,788.86
		<u>\$82,465,898.88</u>

SCHEDULE "C.6"

LOANS AND ADVANCES, at book values, partially secured and subject to realization and provision for losses:

Seed grain and relief (old):		
Seed grain loans, improvement districts	\$ 116,405.13	
Relief loans, municipal districts	\$353,440.87	
Less: Due to Dominion of Canada	176,758.89	
	<u>176,681.98</u>	
Relief loans, improvement districts	\$283,926.81	
Less: Due to Dominion of Canada	140,891.75	
	<u>143,035.06</u>	
Carried forward	\$ 436,122.17	

STATEMENT No. 2.—Continued

SCHEDULE "C.6"—Continued:

LOANS AND ADVANCES—brought forward	\$ 436,122.17	
Live Stock Encouragement Act loans	26,625.38	
	<u>\$ 462,747.55</u>	
*Less: Cancellations, Chap. 32, 1939	462,747.55	
	<u></u>	
Agricultural advances:		
Fodder relief and tractor fuel, 1935 to 1940	\$ 159,395.86	
Seed grain, 1936 to 1942	128,541.67	
	<u></u>	\$ 287,937.53
School, municipal and improvement districts:		
Implemented guarantees	\$ 1,131,898.58	
Loans	431,192.49	
	<u></u>	1,563,091.07
Charitable purposes and care of incurables		521,034.27
Co-operative credit societies, guarantees implemented		430,667.90
Drainage and irrigation districts:		
New West Irrigation District	\$ 222,417.40	
United Irrigation District	121,026.58	
Little Bow Irrigation District	17,048.83	
Leavitt Irrigation District	3,864.43	
Viking Drainage District	3,453.73	
Miscellaneous drainage districts	3,669.45	
	<u></u>	371,480.42
Alberta Poultry Marketers, Ltd.		180,000.00
Marketing Services, Ltd.		100,000.00
Farm settlement scheme:		
Settlers	\$ 170,822.10	
Less: Due to municipal districts	78,838.66	
	<u></u>	91,983.44
Canadian Co-operative Implements, Ltd.		83,333.00
Road construction contracts with municipalities		46,919.09
Town of Athabasca		69,429.67
Normal school students		53,718.28
Unemployment relief, brushing contracts		42,791.41
Hail Insurance Board of Alberta, guarantee implemented		43,898.00
Canteen Funds Board		37,990.10
Extermination of agricultural pests		10,862.89
Central Alberta sanatorium, sundries		7,377.00
Hanna hospital, guarantee implemented		6,562.92
Ghost River Park Board, guarantee implemented		5,450.69
Unemployment relief		4,813.15
Co-operative Marketing Associations Guarantee Act		2,190.50
Agreements receivable:		
L. Brandley, re farm at Raymond		3,849.04
Miscellaneous		1,232.17
Pure-bred Bulls Purchase Act		1,679.49
Secretary-treasurers' bond premiums advances		976.29
Miscellaneous		572.93
		<u>\$ 3,969,841.25</u>

*See Schedule "C.7".

SCHEDULE "C.7"

DEFERRED CHARGES AND CAPITAL LOSSES:

Deferred charges:

Unemployment relief:

General welfare	\$11,367,821.21
Advances to improvement districts and indigent municipal districts	60,831.27

\$11,428,652.48

Less: Reserve arising from contributions of the

Dominion of Canada and other authorities

2,937,401.11

Carried forward \$ 8,491,251.37

STATEMENT No. 2.—Continued

SCHEDULE "C.7"—Continued:

DEFERRED CHARGES AND CAPITAL LOSSES—Continued:

Deferred charges—brought forward		\$ 8,491,251.37	
Discounts, less premiums, on debentures	\$ 4,792,791.22		
Less: Reserve arising from redemption of bonded debt, less discount on issues matured	640,891.05		
		4,151,900.17	
Exchange capitalized		1,430,606.37	
Relief in unorganized districts (old)		980,649.94	
Unemployment relief prior to 1931		140,765.50	
Non-recoverable expenditure in connection with movement of settlers and cattle, fodder, seed grain relief, etc.		1,121,852.93	
Extermination of agricultural pests		982,352.63	
War gifts and expenses		554,941.30	
Refund Dominion of Canada overpayment re public lands subsidy		468,750.00	
Grants for bridges		400,000.00	
Aid to drainage districts	\$ 216,514.80		
Less: Drainage districts' sinking fund reserve, Province's share	133,378.87		
		83,135.93	
Aid to irrigation districts		134,601.90	
Natural resources, survey and research		132,828.65	
Sundry income expenditure paid out of capital		121,683.11	
General relief purposes		62,173.44	
Purchase of cattle in dry areas		36,199.95	
Share of cost of Edmonton police station		25,000.00	
Fort McMurray salt well expenses		21,970.61	
Grant to Hillcrest Relief Commission		20,000.00	
Special Areas Board		20,000.00	
Working advances (per Schedule "C.3"):			
Operating deficits	\$ 39,532.19		
Less: Surplus	20,826.38		
		18,705.81	
Alberta Returned Soldiers' Commission		15,000.00	
Purchase of N.½ 10-56-12-W.4		13,305.00	
Indigent relief		9,936.94	
Rescue apparatus for coal mines		7,815.97	
Drought area rehabilitation		7,616.88	
Great War veterans		4,000.00	
United Irrigation District, soil survey		1,610.76	
Miscellaneous		2,938.79	
Telephones Branch:			
Discount on debentures	\$ 642,784.11		
Exchange capitalized	422,332.43		
		\$1,065,116.54	
Less: Special reserve	1,446.60		
		1,063,669.94	
			\$20,525,263.89
Capital losses:			
Losses arising from:			
Sale of railways		\$11,444,499.47	
Seed grain and relief (old):			
Seed grain accounts	\$3,117,873.43		
Relief accounts	384,460.48		
		3,502,333.91	
Agricultural advances:			
Seed grain, 1931 to 1937	\$ 506,997.93		
Consolidated agricultural advances, 1931 to 1935	1,291,546.88		
Fodder relief and tractor fuel, 1936 to 1938	314,711.37		
		2,113,256.18	
Live Stock Encouragement Act loans		704,619.11	
Co-operative credit societies' loans		625,089.83	
Sales of provincial farms		127,399.70	
Working advances		109,790.00	
Loans to school districts		85,810.19	
Farm settlement scheme		89,527.80	
Road construction contracts		59,114.51	
Springbank Irrigation District advance		25,000.00	
		18,886,440.70	
Carried forward			\$18,886,440.70

STATEMENT No. 2.—Continued

SCHEDULE "C.7"—Continued:

DEFERRED CHARGES AND CAPITAL LOSSES—Continued:

Capital Losses—brought forward	\$18,886,440.70	
Hay relief, 1920	23,016.47	
Loans to creameries (old)	21,691.98	
Loans to normal school students	23,543.58	
Extermination of agricultural pests (old)	14,500.51	
Implemented loans, school and municipal districts	14,031.67	
Charitable purposes and care of incurables (old)	11,840.32	
Brushing contracts	9,850.84	
Provincial Marketing Board	7,518.82	
Canteen Funds Board	6,734.50	
School ordinance advances	2,579.97	
Reserve supply of seed grain	2,498.03	
Fodder relief accounts (old)	1,401.70	
Pure-bred Bulls Purchase Act	1,367.77	
Live Stock Development Board	1,230.96	
Miscellaneous	1,301.82	
*Accounts subject to cancellation in accordance with Chapter 32, 1939:		
Upon application of debtors	\$ 145,096.91	
Upon confirmation from Dominion of Canada	317,650.64	
		462,747.55
Alberta Government Telephones:		
Losses on sales and abandonment of rural lines, toll lines and equipment	\$8,334,914.93	
Loss on revaluation of inventories, 1923, less amounts written off	300,000.00	
Adjustment of toll and exchange plant values, 1935	243,563.33	
Adjustment of land and buildings values, 1945	238,268.02	
	\$9,116,746.28	
Less: Depreciation and renewal reserve	2,523,713.71	
		6,593,032.57
		<u>\$26,085,329.76</u>
Deduct: Reserves per Schedule "C.8"		\$46,610,593.65
		<u>14,626,571.94</u>
		<u>\$31,984,021.71</u>

*See Schedule "C.6".

SCHEDULE "C.8"

RESERVES:

Sinking fund reserve:		
As per Statement No. 15	\$16,823,427.23	
Less:		
Alberta Wheat Pool sinking fund reserve deducted from loan, per Schedule "C.2"	\$2,859,732.01	
Alberta Co-operative elevator repayments	544,539.57	
		3,404,271.58
		<u>\$13,419,155.65</u>
Capital surplus:		
Income contributions to capital	\$ 397,276.27	
Profit on redemption of debentures	278,625.12	
Profit on sale of capital assets	1,000.00	
		\$ 676,901.39
Less:		
Capital contributions to income	\$ 337,559.58	
Income losses paid by capital	147,351.71	
		484,911.29
Carried forward	\$ 191,990.10	

STATEMENT No. 2.—Continued

SCHEDULE "C.8"—Continued:

RESERVES—Continued:

Capital Surplus—brought forward	\$ 191,990.10	
Assets created from Post-War Reconstruction Fund:		
Highways	\$ 506,116.12	
Bridges	228,541.65	
Stream control	5,455.25	
		740,113.02
Sale of provincial lands		154,559.52
Civil servants voluntary contributions, capital account		106,595.96
Equipment at provincial farm, Brooks		1,213.00
Prosperity certificates, stamp proceeds		12,944.69
		<u>1,207,416.29</u>
		<u>\$14,626,571.94</u>

SCHEDULE "C.9"

NET FUNDED DEBT:

Bonds, debentures and treasury bills, per Statement No. 14	\$155,644,859.13
Deduct: Sinking funds, per Statement No. 15:	
Sinking funds, cash and investments	16,823,427.23
	<u>\$138,821,431.90</u>

SCHEDULE "C.10"

UNFUNDED DEBT:

Savings certificates:

Demand certificates:

3 % certificates	\$ 468,300.44
3½ % certificates	109,530.74
4 % certificates	791,991.97
4½ % certificates	765,235.00
	<u>\$ 2,135,058.15</u>

Term certificates:

3½ % one year certificates	45,590.62
4½ % two year certificates	407,850.00
4½ % three year certificates	218,900.00
5 % one year certificates	41,737.34
5 % two year certificates	46,425.00
5 % three year certificates	231,585.00
	<u>\$3,127,146.11</u>

Superannuation fund:

As per Statement No. 140	3,985,662.46
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Accounts payable:

As per Statement No. 3	148,241.08
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Miscellaneous liabilities:

Drainage districts liability assumed by Province	\$ 213,097.06
Less: Sinking fund cash and investments	133,378.87
	<u>\$ 79,718.19</u>

Commutation of rates re:

United Irrigation District	\$ 16,866.72
Lethbridge Northern Irrigation District	9,572.39
Daysland Drainage District	1,996.82
Viking Drainage District	81.83
	<u>28,517.76</u>

Prosperity certificates outstanding	19,387.00
Unclaimed dividends	7,912.37
Sundry	160.00
	<u>135,695.32</u>

\$ 7,396,744.97

SCHEDULE "I.1"

CASH AND INVESTMENTS:

Cash in banks and treasury branches, in transit and on hand	\$17,737,962.80
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Investments:

Special Investment Fund, as per Statement No. 17	\$ 4,425,006.86
Alberta Government Telephones, as per Statement No. 118	450,000.00
	<u>4,875,006.86</u>

\$22,612,969.66

STATEMENT No. 2.—Continued

SCHEDULE "I.2"

INTEREST RECEIVABLE:

Agriculture Department		\$ 1,843.30
Education Department:		
On loans to school districts	\$ 168,740.12	
On loans to normal school students	12,543.75	
		181,283.87
Lands and Mines Department:		
On school lands sales	\$ 151,745.22	
Miscellaneous	5,941.61	
		157,686.83
Municipal Affairs Department:		
On seed grain advances, prior to 1931:		
Improvement districts	\$ 73,834.58	
On drought relief advances prior to 1931:		
Improvement districts	\$201,961.36	
Municipal districts	160,639.65	
		362,601.01
On loans and implemented guarantees of municipal, improvement and school districts	110,811.93	
On seed grain advances, 1931 to 1941	33,259.65	
On fodder, fuel oil and binder twine, 1931 to 1939	17,632.62	
On road contracts	23,353.16	
On brushing contracts	13,142.80	
On advances under Live Stock Encouragement Act	8,534.53	
		643,170.28
Treasury Department:		
On co-operative credit societies, guarantees implemented	\$ 240,000.00	
On advances to drainage and irrigation districts	83,118.02	
Miscellaneous	15,572.50	
		338,690.52
		\$ 1,322,674.80
Less: Reserve for non-collection		1,322,673.80
		\$ 1.00
Miscellaneous:		
On school lands fund investments	\$ 153,524.43	
On amounts due from Alberta Wheat Pool	74,699.19	
On bank balances	50,000.00	
On special investment fund	38,419.38	
On miscellaneous advances	17,115.00	
		333,758.00
		\$ 333,759.00

SCHEDULE "I.3"

ARREARS OF ASSESSED TAXES:

Social service tax	\$ 9,374.98
Wild lands tax	270,396.25
Fuel oil tax	377,285.43
Education tax	131,914.00
Succession duties tax	132,304.88
Income tax	50,000.00
Pipe line tax	6,085.53
Electric power tax	401.23
Corporations tax	3,309.00
	\$ 981,071.30
Less: Reserve for non-collection	359,461.75
	\$ 621,609.55

STATEMENT No. 2.—Continued

SCHEDULE "I.4"

ACCOUNTS RECEIVABLE:

Agriculture Department:			
Dominion of Canada	\$	19,707.53	
Miscellaneous accounts		12,906.16	
			\$ 32,613.69
Attorney General's Department			16,920.50
Education Department			26,541.55
Executive Council			631.30
Lands and Mines Department:			
Petroleum and natural gas leases	\$	1,029,521.99	
Timber berths		80,023.39	
Grazing leases		130,929.30	
Coal leases		14,181.30	
Miscellaneous accounts		9,125.70	
			1,263,781.68
Public Health Department:			
Mental institutions, maintenance charges	\$	13,367,836.21	
Central Alberta sanatorium, maintenance charges		122,170.06	
Dominion of Canada		6,848.04	
Miscellaneous accounts		32,842.75	
			13,529,697.06
Public Works Department:			
Dominion of Canada	\$	4,207.00	
Miscellaneous accounts		5,941.38	
			10,148.38
Treasury Department:			
Old age and blind pensions:			
Dominion of Canada	\$	622,751.26	
Provinces and municipalities		115,242.17	
			\$ 737,993.43
Mothers' Allowance Act, due from municipalities		91,163.17	
Miscellaneous accounts		303.50	
			829,460.10
Dominion of Canada, under Dominion-Provincial Taxation Agreement:			
Corporations Taxation Act	\$	1,243,294.67	
Corporations Temporary Additional Taxation Act		60,953.18	
Corporations Temporary Additional Taxation Act, railways		57,678.09	
Banking Corporations Temporary Additional Taxation Act		147,700.00	
Railway Taxation Act		665,088.46	
Alberta Insurance Act		320.98	
Pipe Line Taxation Act		93,192.53	
Electric Power Taxation Act		67,411.24	
Fuel Oil Licensing Act		27,114.44	
Licensing of Trades and Businesses Act		5,221.00	
Income Tax Act		2,893,804.34	
			5,261,778.93
Public Welfare Department:			
Dominion of Canada	\$	647.97	
Unemployment and direct relief, sundry accounts		7,451.59	
Indigent and medical services, sundry accounts		505,265.76	
Child Welfare Act, due from municipalities		45,685.01	
			559,050.33
Youth Training Programme:			
Dominion of Canada	\$	15,834.05	
Miscellaneous		573.72	
			16,407.77
			\$21,547,031.29
Less: Reserve for non-collection			15,080,227.73
			\$ 6,466,803.56
Alberta Government Telephones, less reserve			272,791.33
Alberta Liquor Control Board			40,118.51
			\$ 6,779,713.40

STATEMENT No. 2.—Continued

SCHEDULE "I.5"

EQUIPMENT, STORES AND MATERIALS:

Department	Automobiles	Equipment and Supplies	Stores and Materials	Livestock and Poultry	Libraries	Totals
Agriculture	\$ 33,353.71	\$ 27,595.13	\$ 2,570.98	\$ 3,970.62	\$ 5.00	\$ 67,495.44
Attorney General	2,189.29	15,618.20	520.60		20,750.00	39,078.09
Education	1,542.88	74,150.82	7,480.51		31,358.66	114,532.87
Executive Council	2,260.26	9,401.33	6,050.00			17,711.59
Lands and Mines	30,451.48	120,674.60	3,745.47		490.69	155,362.24
Legislation		5,107.33				5,107.33
Municipal Affairs	4,588.39	18,698.78				23,287.17
Provincial Secretary	5,327.89	12,690.29	7,157.51			25,175.69
Public Health	19,355.82	36,976.93	109,781.56	51,905.90	2,248.82	220,269.03
Public Welfare	4,541.34	20,673.61	4,057.35			29,272.30
Public Works	4,070.51	87,878.00	67,237.70	20,543.00		179,729.21
Trade and Industry	4,027.37	15,774.95			3,683.10	23,485.42
Treasury	5,433.21	36,567.55			532.77	42,533.53
	<u>\$117,142.15</u>	<u>\$481,807.52</u>	<u>\$ 208,601.68</u>	<u>\$ 76,419.52</u>	<u>\$ 59,069.04</u>	<u>\$ 943,039.91</u>
Alberta Liquor Control Board	490.00	823.69	766,889.08			768,202.77
	<u>\$117,632.15</u>	<u>\$482,631.21</u>	<u>\$ 975,490.76</u>	<u>\$ 76,419.52</u>	<u>\$ 59,069.04</u>	<u>\$1,711,242.68</u>

SCHEDULE "I.6"

PREPAID EXPENSES:

General Revenue Fund	\$ 19,281.77
Alberta Government Telephones	34,290.54
Alberta Liquor Control Board	21,870.04
	<u>\$ 75,442.35</u>

SCHEDULE "I.7"

DEFERRED CHARGES:

Alberta Government Telephones:	
Adjustment of accrued interest on debentures	\$ 334,847.18
Adjustment of accrued sinking fund	56,228.81
	<u>\$ 391,075.99</u>
Drainage districts' refunds as per Schedule "I.16"	50,941.14
	<u>\$ 442,017.13</u>

SCHEDULE "I.8"

ACCOUNTS PAYABLE:

General Revenue Fund, Statement No. 3	\$ 500,538.61
Alberta Liquor Control Board	962,007.14
Alberta Government Telephones	58,822.33
	<u>\$ 1,521,368.08</u>

SCHEDULE "I.9"

INTEREST ON BONDED DEBT, accrued but not due:

General Revenue Fund, Statement No. 3	\$ 672,989.70
Alberta Government Telephones, Statement No. 118	254,013.64
	<u>\$ 927,003.34</u>

STATEMENT No. 2.—*Continued*

SCHEDULE "I.10"

INTEREST ON SAVINGS CERTIFICATES, accrued but not due:

As per Statement No. 3 \$ 20,874.81

SCHEDULE "I.11"

INTEREST ON SUPERANNUATION FUND, accrued but not due:

As per Statement No. 3 \$ 48,630.91

SCHEDULE "I.12"

DUE TO DEPRECIATION AND RENEWAL RESERVE FUND:

Alberta Government Telephones \$ 783,658.47

SCHEDULE "I.13"

DUE TO TRUST ACCOUNT:

Alberta Government Telephones \$ 400,000.00

SCHEDULE "I.14"

UNEARNED REVENUE:

General Revenue Fund:

Revenue of the fiscal year 1945-46 on hand or in transit, March 31, 1945:

Automobile and truck licenses, drivers licenses, etc. \$ 1,795,369.74

Other revenues 194,199.85

\$ 1,989,569.59

Alberta Government Telephones 52,058.19

Alberta Liquor Control Board 49,125.75

\$ 2,090,753.53

SCHEDULE "I.15"

DEFERRED REVENUE:

Amount deferred under terms of the Dominion-Provincial Taxation Agreement until the termination of the agreement \$ 3,234,103.90

SCHEDULE "I.16"

DEFERRED LIABILITIES:

Drainage district refunds arising from aid extended by Chapter 75, 1931, the amount of which is reduced by an equal annual payment of principal and interest extending to the date of maturity of the existing debenture obligations of the districts:

Daysland Drainage District \$ 25,592.03

Holden Drainage District 19,441.19

Dickson Drainage District 2,970.81

Viking Drainage District 2,937.11

\$ 50,941.14

SCHEDULE "I.17"

RESERVES:

Alberta Liquor Control Board:

As per Statement No. \$ 360,000.00

STATEMENT No. 2—Continued

SCHEDULE "I.18"

SUSPENSE:

Consisting of cash collections not allocated at March 31, 1945, and which will
eventually be disbursed to other funds or refunded

\$ 90,818.37

SCHEDULE "I.19"

ACCUMULATED INCOME SURPLUS:

As per Statement No. 18

\$23,048,601.22

SCHEDULE "C.L.1"

INDIRECT LIABILITIES:

As per Statement No. 22

\$ 5,910,895.54

STATEMENT No. 2.—Continued

SCHEDULE OF TRUST ACCOUNTS

	T 7 Sundry Trusts	T 8 Liabilities	T 1 Cash	T 2 Investments	T 3 Arrears of Assessed Taxes	T 4 Accounts Receivable	T 5 Miscellaneous Assets	T 6 Due by Income
Agriculture Department:								
Horned Cattle Trust Account	\$ 161,514.77	\$ 8,100.32	\$ 151,872.27			\$ 892.50	\$ 16,850.52	
School of Agriculture, Olds	2,752.38		2,752.38					
Dairying service	9,694.46	204.72	8,806.33			986.78	106.07	
Livestock and grain clubs	3,252.06		3,252.06					
Water Resources Branch:								
Viking Drainage District	1,485.41		1,485.41					
Water Resources Act	1,418.88			\$ 1,418.88				
Attorney General's Department:								
Cash and securities in hands of various court officials and police magistrates	160,383.05		121,495.05	38,888.00				
Land Titles Office, Calgary	8,594.49		8,594.49					
Land Titles Office, Edmonton	10,931.65		10,931.65					
Official Guardian and Administrator of Estates of the Mentally Incompetent	4,017,980.00	1,505,310.29	2,777,895.31	2,071,130.21		39,323.58	3,134,941.19	
Public Administrators, Calgary and Edmonton	1,029,045.35	546,549.35	21,652.42	775,403.48			778,538.80	
Registrars' Assurance Fund	75,000.00		20,196.08	54,803.92				
Succession Duties Act	23,750.00			23,750.00				
Education Department:								
Edmonton Normal School	27.99		27.99					
Institute of Technology and Art, tool and key account	1,052.49		1,052.49					
Institute of Technology and Art, laboratory account	3,741.87		3,741.87					
Lands and Mines Department:								
Special areas trust	583,575.67		563,575.67	20,000.00				
Special districts trust	385,682.28		385,682.28					
Mines Branch trust	3,500.00			3,500.00				
Municipal Affairs Department:								
Bankruptcy trust	130.50		130.50					
Debtors' Assistance Act, Calgary	21,055.75		21,055.75					
Debtors' Assistance Act, Edmonton	3,837.38		3,837.38					
Improvement districts trust	5,359,030.95	15,329.75	990,408.26	272,500.00	\$3,985,411.90	126,040.54		
Public Works Department:								
Public Works Act	15,000.00			15,000.00				
Public Health Department:								
Mental hospital, Ponoka:								
Medical educational fund	16.50		16.50					
Patients' trust account	10,031.58		7,031.58	3,000.00				
Mental hospital, Claresholm, patients' trust account	596.85		596.85					
Mental hospital, Raymond, patients' trust account	305.17		305.17					
Mental hospital, Oliver:								
Occupational therapy account	339.05		339.05					
Patients' trust account	3,932.76		3,932.76					
Communicable diseases trust	104.58		104.58					
Training school, Red Deer, patients' trust account	946.70		946.70					
Provincial Secretary's Department:								
Insurance companies trust	273,525.99			273,525.99				
Trade and Industry Department:								
Trade schools regulations	4,200.30			4,200.30				
Hours of Work Act	3,091.48		2,024.25	3,067.23				
Industrial Wages Security Act	129,285.54			129,285.54				
Public Welfare Department:								
Employees' fidelity deposit	1,000.00			1,000.00				
Child welfare trust	34,714.32		32,564.32	2,150.00				
Metis population betterment fund	12,163.55		12,163.55					

*In addition to the foregoing, there were approximately 6,588,000 acres of unsold school lands at March 31, 1945.

STATEMENT No. 3.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF ACCOUNTS PAYABLE AS AT MARCH 31, 1945, AND MARCH 31, 1944

Service	March 31, 1944		March 31, 1945		Increase	Decrease
	Category I	Category II	Category I	Category II		
INCOME ACCOUNT						
Public Debt:						
Interest on Bonded Debt, accrued but not due	\$ 673,285.80	.....	\$ 672,989.70	.....	.....	\$ 296.10
Interest on Savings Certificates, accrued but not due	24,488.00	.....	20,874.81	.....	.....	3,613.19
Interest on Superannuation Fund, accrued but not due	45,510.35	.....	48,630.91	.....	.....	.....
Miscellaneous accounts	.....	.....	.....	.....	.....	.....
Executive Council	.....	\$ 4,774.78	.....	\$ 8,412.33	.....	.....
Legislation	.....	3,141.15	.....	5,459.06	.....	.....
Agriculture Department	.....	10,527.20	.....	8,642.01	.....	.....
Agriculture Department, Water Resources Branch	.....	34,344.90	.....	19,187.17	.....	.....
Attorney General's Department	.....	397.39	.....	602.17	.....	.....
Education Department	.....	134,506.95	.....	19,079.86	204.78	115,427.09
Lands and Mines Department	.....	17,062.82	.....	23,290.88	.....	.....
Municipal Affairs Department	.....	23,895.16	.....	40,289.29	.....	.....
Provincial Secretary's Department	.....	4,216.91	.....	15,413.84	.....	.....
Public Health Department	.....	3,116.23	.....	1,631.03	.....	.....
Public Works Department	.....	114,025.96	.....	110,353.29	.....	1,485.20
Railways and Telephones Department, Railways Branch	.....	142,536.77	.....	118,843.02	.....	3,672.67
Treasury Department	.....	47.74	.....	14.30	.....	23,693.75
Trade and Industry Department	.....	80,302.03	.....	79,665.05	.....	33.44
Public Welfare Department	.....	8,694.17	.....	14,893.30	.....	636.98
Youth Training Programme	.....	25,873.85	.....	29,942.95	.....	.....
	.....	11,440.51	.....	4,819.06	.....	.....
	\$ 743,284.15	\$ 618,904.52	\$ 742,495.42	\$ 500,538.61	\$ 53,368.15	\$ 172,522.79
Add Category II	618,904.52		500,538.61			
TOTAL: Income Account	\$1,362,188.67		\$1,243,034.03			\$ 119,154.64 (Net)
CAPITAL ACCOUNT						
Agriculture Department		\$ 55,555.45		\$ 4,872.49	.....	\$ 50,682.96
Agriculture Department, Water Resources Branch		473.14		315.99	.....	157.15
Municipal Affairs Department		6.90			.....	6.90
Public Works Department		61,538.26		141,225.78	\$ 79,667.52	.....
Agricultural Relief		151.70		1,705.39	1,553.69	.....
Lands and Mines Department		.....		121.43	121.43	.....
					\$ 81,342.64	\$ 50,847.01
TOTAL: Capital Account		\$ 117,745.45		\$ 148,241.08	\$ 30,495.63 (Net)	

ACCOUNTS PAYABLE

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STATEMENT No. 3—Continued

Reconciliation with Statement No. 8:

Decrease in accounts payable, General Revenue Fund	\$ 88,659.01
Decrease as above:	
Income account—decrease	\$119,154.64
Capital account—increase	30,495.63
	<u>\$ 88,659.01</u>

NOTE: Category I represents accrued charges on Public Debt and Superannuation Fund.

Category II represents miscellaneous accounts payable.

Interest accrued but not due in respect of guaranteed debentures is excluded.

Interest on Public Debt is accrued at the reduced rates tendered by the Province.

STATEMENT No. 4.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARIZED COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE
INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1945

Department	Actual	Less Expenditure Reimbursements	Net Actual	Estimates	In excess of Estimates	Less than Estimates
GENERAL REVENUE FUND:						
Revenue:						
Dominion of Canada subsidies	\$ 1,855,207.40		\$ 1,855,207.40	\$ 1,794,810.00	\$ 60,397.40	
Agriculture Department	392,314.04	\$ 221,512.00	170,802.04	122,165.00	48,637.04	
Agriculture Department (Water Resources Branch)	2,972.00		2,972.00	2,000.00	972.00	
Attorney General's Department	1,896,584.71		1,896,584.71	971,725.00	924,859.71	
Education Department	161,428.21		161,428.21	170,850.00		\$ 9,421.79
Executive Council	32,823.57		32,823.57	83,000.00		176.43
Lands and Mines Department	3,484,630.31	40,000.00	3,444,630.31	2,407,135.00	1,037,495.31	
Legislation	2,665.22		2,665.22	1,065.00	1,600.22	
Municipal Affairs Department	1,461,380.76	115,000.00	1,346,380.76	1,359,330.00		12,949.24
Provincial Secretary's Department	7,612,749.03		7,612,749.03	6,766,100.00	846,649.03	
Public Health Department	573,796.71	64,673.52	509,123.19	428,100.00	81,023.19	
Public Works Department	1,645,432.21	10,800.00	1,634,632.21	1,147,275.00	487,357.21	
Treasury Department	12,433,740.67	2,843,815.07	9,589,925.60	7,652,810.00	1,937,115.60	
Trade and Industry Department	121,430.73		121,430.73	116,300.00	5,130.73	
Public Welfare Department	88,485.40	88,485.40				
Youth Training Programme	32,843.20	30,958.71	1,884.49		1,884.49	
	\$31,848,484.17	\$ 3,415,244.70	\$28,433,239.47	\$23,022,665.00	\$ 5,410,574.47	
Expenditure:						
Executive Council	\$ 524,004.69		\$ 524,004.69	\$ 316,517.00	\$ 207,487.69	\$ 5,194.04
Legislation	247,696.96		247,696.96	252,891.00		105,689.32
Agriculture Department	734,513.68	\$ 221,512.00	513,001.68	618,691.00		1,925.95
Agriculture Department (Water Resources Branch)	51,224.05		51,224.05	53,150.00		6,462.44
Attorney General's Department	840,017.56		840,017.56	846,480.00		25,077.55
Education Department	4,072,402.65		4,072,402.65	4,097,480.00		17,652.47
Municipal Affairs Department	315,888.53	115,000.00	200,888.53	218,521.00		10,296.47
Provincial Secretary's Department	163,372.87		163,372.87	173,669.34		316,108.03
Public Health Department	3,207,075.19	64,673.52	3,196,275.19	3,075,406.00	120,869.19	
Public Works Department	4,286.96	10,800.00		4,746.00		459.04
Railways and Telephones Department (Railways Branch)	7,141,490.00	2,843,815.07	4,297,674.93	4,140,726.00	156,948.93	
Treasury Department	1,041,839.92	40,000.00	1,001,839.92	943,647.00	58,192.92	
Lands and Mines Department	246,322.44		246,322.44	249,468.00		3,145.56
Trade and Industry Department	453,315.62	88,485.40	364,830.22	484,754.00		119,923.78
Public Welfare Department	70,786.70	30,958.71	39,827.99	62,964.00		23,136.01
Youth Training Programme						
	\$22,131,252.38	\$ 3,415,244.70	\$18,716,007.68	\$18,807,559.41		\$ 91,551.73
Interest and other charges	3,831,431.69		3,831,431.69	3,885,764.00		54,332.31
	\$25,962,684.07	\$ 3,415,244.70	\$22,547,439.37	\$22,693,323.41		\$ 145,884.04
Surplus for the year 1944-45	\$ 5,885,800.10		\$ 5,885,800.10	\$ 329,341.59	\$ 5,556,458.51	

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT SHOWING SOURCES AND DISPOSITION OF FUNDS
CAPITAL AND INCOME ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1945

Surplus on Income Account as per Statement No. 4		\$5,885,800.10
Net capital expenditure as per summary*		2,511,285.16
Over-all surplus on Income and Capital Accounts		\$3,374,514.94
Deposits:		
Superannuation fund contributions less refunds	\$ 270,965.98	
Other deposits	1,411.83	
		272,377.81
		\$3,646,892.75
Deduct: Redemption of debt:		
Savings certificates, net redemption	\$ 423,665.41	
Treasury bills	19,500.00	
Registered stock	131.40	
Accounts payable, net decrease	88,659.01	
	\$ 531,955.82	
Less: Prosperity certificates issued	23.00	
		531,932.82
Surplus funds		\$3,114,959.93
Accounted for as follows:		
Increase of cash on hand (Statement No. 10):		
Cash on hand March 31, 1945	\$15,834,930.59	
Cash on hand March 31, 1944	13,029,504.38	
Increase	\$ 2,805,426.21	
Purchase of bonds and debentures as investments, net	309,533.72	
		\$3,114,959.93

*SUMMARY OF NET CAPITAL EXPENDITURE

Capital Expenditure:		
Highways and bridges		\$1,596,666.77
Public buildings and other public works		528,142.06
Lethbridge Northern Irrigation District		442,299.41
Other irrigation and drainage districts		50,381.14
University of Alberta		232,000.00
Working advances, net expenditure		191,753.57
Co-operative credit societies' loans, guarantees implemented		155,349.71
Reserve supply of seed grain		89,191.99
Canadian Co-operative Implements Ltd., advance		83,333.00
Hospitalization and medical services, recoverable		25,491.14
Control of agricultural pests		24,046.49
University of Alberta Hospital Board		15,000.00
Agricultural relief and investigations		13,054.27
Recoverable advances, sundry		2,690.50
Miscellaneous		7,229.57
		\$3,456,629.62
Capital receipts:		
Lethbridge Northern Irrigation District, collection of rates and sales of land	\$ 456,124.10	
Other irrigation and drainage districts	57,095.30	
Sale of seed grain	94,227.40	
Collection of guarantees implemented:		
Municipal and school districts' loans	68,206.03	
Co-operative credit societies' loans	54,750.00	
Agricultural relief, collections from recipients, etc.	68,689.42	
Municipal and improvement districts' loans, repayments	44,294.23	
Road construction contracts, collections	15,624.90	
Repayment of sundry loans and advances	44,709.07	
Miscellaneous	41,624.01	
		945,344.46
Net capital expenditure		\$2,511,285.16

STATEMENT No. 6.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARIZED STATEMENT OF GROSS REVENUE AND EXPENDITURE

INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1945

REVENUE

	Amount	Per capita	Per cent.
Dominion of Canada subsidies	\$ 1,855,207.40	\$ 2.29	5.83
Taxes	10,649,960.01	13.16	33.44
Licenses	3,502,525.97	4.33	11.00
Fees	4,841,150.63	5.98	15.20
Fines and penalties	133,564.38	.17	.42
Profits from trading activities	5,894,414.44	7.29	18.50
Miscellaneous	110,526.02	.14	.35
Refunds of expenditure	3,701,556.82	4.58	11.62
From revenue-producing assets	1,159,578.50	1.43	3.64
	<u>\$31,848,484.17</u>	<u>\$ 39.37</u>	<u>100.00</u>

EXPENDITURE

	Amount	Per capita	% of Rev.	% of Expend.
Debt charges	\$ 3,831,431.69	\$ 4.74	12.03	14.76
Education	4,056,625.07	5.01	12.74	15.62
Legislation	392,579.41	.49	1.23	1.51
General government	2,879,410.50	3.56	9.04	11.09
Miscellaneous	52,795.69	.07	.17	.20
Administration of justice	759,792.88	.94	2.39	2.93
Agriculture	815,760.87	1.01	2.56	3.14
Public domain, research and development	866,253.89	1.07	2.72	3.34
Public welfare, institutions and charitable grants	8,886,340.88	10.98	27.90	34.23
Highways, bridges and ferries	1,812,422.95	2.24	5.69	6.98
Commissions and fines paid to municipalities, and refunds	84,894.35	.10	.26	.33
Post-war reconstruction	1,524,375.89	1.88	4.79	5.87
	<u>\$25,962,684.07</u>	<u>\$ 32.09</u>	<u>81.52</u>	<u>100.00</u>
Surplus	\$ 5,885,800.10	\$ 7.28	18.48	
	<u>\$31,848,484.17</u>	<u>\$ 39.37</u>	<u>100.00</u>	

Population, estimated by Dominion Bureau of Statistics: 809,000.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF GROSS REVENUE AND EXPENDITURE
SHOWING SOURCES OF REVENUE AND NATURE OF EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1945

REVENUE—INCOME ACCOUNT				
Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
DOMINION OF CANADA:				
Subsidies:				
Amount payable pursuant to agreement for transfer of natural resources	\$ 562,500.00	\$ 562,500.00		
Debt allowance	405,375.00	405,375.00		
Government and legislation	235,000.00	190,000.00	\$ 45,000.00	
Population	652,332.40	636,935.00	15,397.40	
	<u>\$1,855,207.40</u>	<u>\$1,794,810.00</u>	<u>\$ 60,397.40</u>	
TAXES:				
Real and personal property:				
Dominion government grants in lieu of:				
Electric Power Taxation Act	\$ 42,860.20	\$ 42,860.00	\$.20	
Pipe Line Taxation Act	55,943.53	56,070.00		\$ 126.47
Educational, general	14,454.55	25,000.00		10,545.45
Social service	1,205,710.31	1,200,000.00	5,710.31	
Unearned increment tax, Land Titles Act	158,851.21	35,000.00	123,851.21	
Wild lands	17,563.98	20,000.00		2,436.02
	<u>\$1,495,383.78</u>	<u>\$1,378,930.00</u>	<u>\$ 116,453.78</u>	
Less: Discount on taxes		150,000.00		\$ 150,000.00
TOTAL: Real and personal property taxes	<u>\$1,495,383.78</u>	<u>\$1,228,930.00</u>	<u>\$ 266,453.78</u>	
			(net)	
Other taxes:				
Corporations:				
Miscellaneous companies	\$ 928.26		\$ 928.26	
Surcharge fees	12.20		12.20	
Dominion government grants in lieu of:				
Banking Corporations Temporary Additional Taxation Act	98,500.00	\$ 98,500.00		
Corporations Taxation Act	892,842.78	894,870.00		\$ 2,027.22
Surcharge fees	40,493.30	40,510.00		16.70
	<u>\$1,032,776.54</u>	<u>\$1,033,880.00</u>		<u>\$ 1,103.46</u>
				(net)
Amusement tax	311,339.46	250,000.00	\$ 61,339.46	
Dominion government grants in lieu of:				
Income Tax Act	2,099,547.25	2,393,435.00		293,887.75
Railway Taxation Act	443,318.09	443,320.00		1.91
Surcharge on Railway Taxation Act	38,452.05	38,450.00	2.05	
Fur	79,945.86	100,000.00		20,054.14
Gasoline and fuel oil	3,808,155.28	3,225,000.00	583,155.28	
Income tax	240,145.50	50,000.00	190,145.50	
Mileage tax, Public Service Vehicles Act	47,840.34	30,000.00	17,840.34	
Mineral tax	92,783.29	100,000.00		7,216.71
Pari-mutuel	57,003.65	20,000.00	37,003.65	
Succession duties	903,268.92	426,500.00	476,768.92	
	<u>\$9,154,576.23</u>	<u>\$8,110,585.00</u>	<u>\$1,043,991.23</u>	
			(net)	
TOTAL: Other taxes	<u>\$10,649,960.01</u>	<u>\$9,339,515.00</u>	<u>\$1,310,445.01</u>	
			(net)	
LICENSES:				
Angling permits	\$ 13,039.50	\$ 10,000.00	\$ 3,039.50	
Automobiles, trucks, garages, etc.	3,072,351.81	2,501,250.00	571,101.81	
Billiard rooms	14,555.00	14,000.00	555.00	
Boat licenses	45.00	25.00	20.00	
Brands	8,168.68	8,000.00	168.68	
Butchers and hide dealers	1,156.00	1,100.00	56.00	
Chiropody Act	40.00	50.00		\$ 10.00
Cream graders	641.00	600.00	41.00	
Creameries	609.00	625.00		16.00
Dairies	761.00	750.00	11.00	
Dominion government grants in lieu of:				
Fuel Oil Licensing Act	18,717.55	18,720.00		2.45
Insurance Act	641.97		641.97	
Licensing of Trades and Businesses Act	3,480.00	3,480.00		
Fishing licenses	18,846.00	9,000.00	9,846.00	
Food locker plants	1,564.00		1,564.00	
Fuel Oil Licensing Act	13,018.92	14,000.00		981.08
Fur farms	863.60	150.00	713.60	
Game	78,154.42	60,000.00	18,154.42	
Grain Buyers Licensing Act	647.36	500.00	147.36	

STATEMENT No. 7—Continued
REVENUE—INCOME ACCOUNT—Continued

LICENSES—Continued:	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
Insurance Act:					
Agents, fire and other classes	\$ 20,236.00	\$ 16,000.00	\$ 4,236.00		
Agents, life	5,044.00	4,000.00	1,044.00		
Companies, fire and other classes	93,015.00	89,000.00	4,015.00		
Companies, life	10,350.00	10,000.00	350.00		
Filing fees	40.00	100.00		\$ 60.00	
Unregistered fire companies	134.12		134.12		
Licensing of Trades and Businesses Act	73,136.74	75,000.00		1,863.26	
Lightning Rod Act	230.00	200.00	30.00		
Live stock dealers	1,422.00	1,600.00		178.00	
Moving picture operators	3,060.25	2,500.00	560.25		
Public Auction Act	4,875.00		4,875.00		
Plumbing permits	1,702.75	1,200.00	502.75		
Poultry licenses	3,612.00	1,500.00	2,112.00		
Private hospitals	274.00	100.00	174.00		
Real Estate Agents' Licensing Act	3,301.00	2,000.00	1,301.00		
Registered trap lines	18,929.11	15,000.00	3,929.11		
Stallion Enrolment Act	1,294.00	1,700.00		406.00	
Theatres	14,089.44	13,500.00	589.44		
Water and ice permits	479.75	2,000.00		1,520.25	
	<u>\$3,502,525.97</u>	<u>\$2,877,650.00</u>	<u>\$ 624,875.97</u> (net)		
FEES:					
Administration fees, municipal districts, towns and villages		\$ 300.00		\$ 300.00	
Boilers Act:					
Examinations	\$ 4,794.00	4,000.00	\$ 794.00		
Inspection certificates	45,089.50	42,500.00	2,589.50		
Change of Name Act	2,102.00	1,300.00	802.00		
Chiropractic Act	695.18	700.00		4.82	
Clerks of Court Act	125,969.54	118,000.00	7,969.54		
Coal mining fees and rentals	113,870.87	80,000.00	33,870.87		
Coal mining royalties	251,136.50	200,000.00	51,136.50		
Commissioners for oaths	6,335.07	4,600.00	1,735.07		
Companies Act	38,327.12	16,750.00	21,577.12		
Companies, extracts and searches	303.05	200.00	103.05		
Companies, miscellaneous registrations	727.35	300.00	427.35		
Consolidated investment and special reserve fund fees	1,000.00	1,000.00			
Cow testing	136.00	150.00		14.00	
Debtors' Assistance Act	3,021.11	2,500.00	521.11		
Education Department:					
Appeals	634.00	450.00	184.00		
Examinations	69,125.12	68,000.00	1,125.12		
Electrical Protection Act	144.04	300.00		155.96	
Elevator inspection fees	2,588.00	2,550.00	38.00		
Estates of mentally incompetent	30,310.15	14,000.00	16,310.15		
Fire Prevention Act	11,564.18	12,000.00		435.82	
Garagemen's Lien Act	158.25	200.00		41.75	
Gasoline testing	11,796.30	13,000.00		1,203.70	
Grazing fees and rentals	161,432.79	125,000.00	36,432.79		
Hay fees, dues and rentals	3,977.06	4,000.00		22.94	
Hospitals:					
Central Alberta Sanatorium:					
Patients' maintenance charges	6,684.70	7,000.00		315.30	
Dominion of Canada, charges re Indian patients	7,507.20				
Dominion of Canada, charges re other patients	57,166.32	45,000.00	19,673.52		
Improvement collection fees	1,386.19	1,000.00	386.19		
Land and grazing, agricultural leases	2,662.48	900.00	1,762.48		
Land cultivation	12,346.29	15,000.00		2,653.71	
Land patents branch, miscellaneous	36,276.93	9,000.00	27,276.93		
Land Titles Act:					
General fees	370,978.08	175,000.00	195,978.08		
Registrar's Assurance Fund	76,991.74	20,000.00	56,991.74		
Magistrates and Justices Act	12,578.33	12,000.00	578.33		
Marriage Act	37,227.50	41,000.00		3,772.50	
Mental hospitals, patients maintenance charges:					
Clareholm	7,977.46	5,500.00	2,477.46		
Oliver	78,965.03	53,000.00	25,965.03		
Ponoka	159,590.62	130,000.00	29,590.62		
Raymond	6,111.56	3,000.00	3,111.56		
Red Deer	45,589.88	41,500.00	4,089.88		
Mining lands, miscellaneous	30,327.24	15,000.00	15,327.24		
Names of Homes Act	8.00		8.00		
Notaries Public Act	1,050.00	900.00	150.00		
Nursing services, municipal districts	5,626.66	1,500.00	4,126.66		
Official Guardian Act	12,990.10	12,000.00	990.10		
Petroleum and natural gas, fees and rentals	598,752.20	150,000.00	448,752.20		
Petroleum and natural gas, royalties	669,230.07	500,000.00	169,230.07		
Police costs	5,825.61	7,500.00		1,674.39	
Poultry, blood testing	8,485.33	5,000.00	3,485.33		
Private bills and certified copies	800.00	1,010.00		210.00	
Public administrators	19,834.77	9,000.00	10,834.77		
Public Health Nurses Act	8,323.07	8,000.00	323.07		
Public Utilities Commission:					
Debenture applications	2,810.00	500.00	2,310.00		
Tariff	576.50	500.00	76.50		

STATEMENT No. 7—Continued
REVENUE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
FEES—Continued:				
Pure-bred Bulls Purchase Act		\$ 25.00		\$ 25.00
Registration fees, Alberta bonds	\$ 263.05	200.00	\$ 63.05	
Schools:				
High school correspondence courses	37,451.22	40,000.00		2,548.78
Inspection of Indian schools	605.00	600.00	5.00	
Normal schools	28,426.00	30,000.00		1,574.00
Summer school for teachers	1,182.45	20,000.00		18,817.55
Technical schools	13,829.75	8,000.00	5,829.75	
School lands, miscellaneous	265,914.76	200,000.00	65,914.76	
Security Frauds Prevention Act	2,615.00	2,000.00	615.00	
Seed cleaning	1,564.06	400.00	1,164.06	
Sheriffs' Act	10,472.45	16,000.00		5,527.55
Small debt fees	55.50	450.00		394.50
Solicitors' earnings	1,409.96	1,400.00	9.96	
Stock Inspection Act	60,160.26	42,000.00	18,160.26	
Tax Recovery Act	1,555.24	152,100.00		150,544.76
Teachers' certificates and permits	628.00	500.00	128.00	
Theatres Act, censorship fees	28,689.00	25,000.00	3,689.00	
Timber fees, dues and rentals	836,789.47	650,000.00	186,789.47	
Timber, miscellaneous	6,891.32	5,000.00	1,891.32	
Tradesmen's Qualification Act, examinations and certificates	11,306.50	8,000.00	3,306.50	
Travelling clinic	26.00	2,200.00		2,174.00
Treasury branches, earnings	316,376.39	295,000.00	21,376.39	
Trust Companies Act	130.00	100.00	30.00	
Vital statistics	42,424.96	29,950.00	12,474.96	
Water rentals	2,467.25		2,467.25	
	<u>\$4,841,150.63</u>	<u>\$3,510,535.00</u>	<u>\$1,330,615.63</u>	
			(net)	
FINES AND PENALTIES:				
Dominion statute fines	\$ 48,170.95	\$ 35,000.00	\$ 13,170.95	
Provincial statute fines	85,393.43	63,000.00	22,393.43	
	<u>\$ 133,564.38</u>	<u>\$ 98,000.00</u>	<u>\$ 35,564.38</u>	
PROFITS FROM TRADING ACTIVITIES:				
Government Liquor Control Act	\$5,880,976.16	\$4,000,000.00	\$1,880,976.16	
On working funds	13,438.28	10,000.00	3,438.28	
	<u>\$5,894,414.44</u>	<u>\$4,010,000.00</u>	<u>\$1,884,414.44</u>	
MISCELLANEOUS:				
Agriculture Department	\$ 8,200.53	\$ 3,815.00	\$ 4,385.53	
Agriculture Department, Water Resources Branch	25.00		25.00	
Attorney General's Department	3,330.18	2,375.00	955.18	
Education Department	6,554.58	2,800.00	3,754.58	
Executive Council	7,434.55		7,434.55	
Lands and Mines Department	31,423.21	16,000.00	15,423.21	
Legislation	1,865.22	55.00	1,810.22	
Municipal Affairs Department	987.05	200.00	787.05	
Provincial Secretary's Department	5,193.97	100.00	5,093.97	
Public Health Department	20,544.69	11,550.00	8,994.69	
Public Works Department	9,101.80	6,175.00	2,926.80	
Trade and Industry Department	838.91	300.00	538.91	
Treasury Department	13,141.84	8,600.00	4,541.84	
Youth training programme	1,884.49		1,884.49	
	<u>\$ 110,526.02</u>	<u>\$ 51,970.00</u>	<u>\$ 58,556.02</u>	
REFUNDS OF EXPENDITURE:				
Dominion of Canada:				
Blind pensions	\$ 53,801.34	\$ 60,000.00		\$ 6,198.66
Farm labour service	60,669.14	48,135.00	\$ 12,534.14	
Old age pensions	2,347,230.74	2,400,000.00		52,769.26
Youth training programme	30,958.71	58,250.00		27,291.29
Wool bonus	120,395.20	60,000.00	60,395.20	
TOTAL: Dominion of Canada	<u>\$2,613,055.13</u>	<u>\$2,626,385.00</u>		<u>\$ 13,329.87</u>
				(net)
Administration of improvement districts	\$ 125,800.00	\$ 126,238.00		\$ 438.00
Administration of school lands	40,000.00	40,000.00		
Administration of special areas		55,460.00		55,460.00
Agricultural Schools Act	34,765.55	28,500.00	\$ 6,265.55	
Blind pensions, reimbursements by municipalities and provinces	7,494.99	5,000.00	2,494.99	
Child Welfare Act	46,936.18	10,450.00	36,486.18	
Estates of mentally incompetent:				
Reimbursement of committal expenses	4,192.61	1,500.00	2,692.61	
Indigent and medical services in improvement and municipal districts	14,003.19	45,500.00		31,496.81

STATEMENT No. 7—Continued
REVENUE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
REFUNDS OF EXPENDITURE—Continued:				
Institutions: Services and supplies to staff:				
Sanatorium, Calgary	\$ 27,513.71	\$ 30,000.00		\$ 2,486.29
Mental hospital, Claresholm	2,105.41	2,000.00	\$ 105.41	
Mental hospital, Ponoka	27,558.08	25,000.00	2,558.08	
Mental hospital, Raymond	659.31	1,250.00		590.69
Mental hospital, Oliver	6,694.67	9,600.00		2,905.33
Mental hospital farm, Oliver	2,626.32	1,500.00	1,126.32	
Training school, Red Deer	14,768.55	15,500.00		731.45
Milk control costs	8,670.14	9,300.00		629.86
Milk control, production cost survey	2,540.34	2,500.00	40.34	
Mothers' Allowance Act	162,621.62	160,000.00	2,621.62	
Old age pensions, reimbursements by municipalities and provinces	333,962.71	300,000.00	33,962.71	
Old age pensions, recoveries from estates	47,114.22	40,000.00	7,114.22	
Previous years' refunds	39,887.93	10,000.00	29,887.93	
Reimbursement of salaries and expenses	44,708.63	39,395.00	5,313.63	
Reimbursements re tax sales in improvement districts		5,000.00		5,000.00
Reimbursement of school grants re emergency teaching	2,739.15		2,739.15	
Sale of vaccine re encephalomyelitis in horses		50.00		50.00
Superannuation Act	63,592.72	70,000.00		6,407.28
Unemployment relief reimbursements, sundry	27,546.03	32,500.00		4,953.97
TOTAL: Other refunds	\$1,088,501.69	\$1,066,243.00	\$ 22,258.69 (net)	
	\$3,701,556.82	\$3,692,628.00	\$ 8,928.82 (net)	
FROM REVENUE-PRODUCING ASSETS:				
Interest:				
Agreements of sale	\$ 7,721.70	\$ 8,100.00		\$ 378.30
Alberta Wheat Pool	128,055.77	128,000.00	\$ 55.77	
Bank balances	133,322.01	100,000.00	33,322.01	
Cities	79,825.78	79,825.00	.78	
Drainage and irrigation districts	504.92	200.00	304.92	
Investments (including profits)	124,044.96	100,000.00	24,044.96	
Land sales	1,654.10	1,500.00	154.10	
Normal school students	213.66	300.00		86.34
School and municipal districts, guaranteed notes implemented	1,043.64	1,000.00	43.64	
School, municipal and improvement districts, direct loans	1,671.68	4,000.00		2,328.32
School districts		100.00		100.00
School lands fund	496,730.24	500,000.00		3,269.76
School libraries	3,820.22		3,820.22	
Seed grain and fodder, 1936-37 to 1940-41	3,501.23	2,900.00	601.23	
Seed grain and fodder, 1936-37 to 1938-39, special areas	59.85		59.85	
Seed grain and relief advances, old	1,469.35		1,469.35	
Various loans and advances	7,606.22	7,000.00	606.22	
Farms:				
Horticultural station, Brooks	6,772.03	2,000.00	4,772.03	
Provincial farm, Olds	20,460.35	17,500.00	2,960.35	
Sale of eggs	6,168.94	4,200.00	1,968.94	
Sale of poultry	5,614.68	3,400.00	2,214.68	
Institutions:				
Sanatorium, Calgary	621.45	600.00	21.45	
Gaol, Fort Saskatchewan	23,318.64	14,000.00	9,318.64	
Gaol, Lethbridge	16,295.53	16,130.00	165.53	
Mental hospital, Claresholm	419.04		419.04	
Mental hospital, Ponoka	13,006.83	12,000.00	1,006.83	
Mental hospital, Oliver	5,737.68	6,000.00		262.32
Mental hospital farm, Oliver	5,393.08	7,000.00		1,606.92
Training school, Red Deer	556.00	70.00	486.00	
Garage revenue	8,716.02	7,000.00	1,716.02	
Rentals	55,252.90	55,200.00	52.90	
	\$1,159,578.50	\$1,078,025.00	\$ 81,553.50 (net)	

REVENUE—CAPITAL ACCOUNT

REPAYMENT OF ADVANCES AND LOANS:

Alberta Poultry Marketers, Ltd.	\$ 10,000.00		\$ 10,000.00	
Brushing contracts	2,495.00	\$ 300.00	2,195.00	
Canteen Funds Board	3,095.60	3,000.00	95.60	
Indigent and medical services in improvement and municipa ^l districts	4,093.67		4,093.67	
Co-operative credit societies, guaranteed loans	54,750.00	40,000.00	14,750.00	
Drainage and irrigation districts	27,476.60	10,000.00	17,476.60	
Edmonton Co-operative Fur Farm Supplies, Ltd.	4,563.04		4,563.04	
Control of agricultural pests	5,127.24	2,650.00	2,477.24	
Free freight on feed and seed	85.00		85.00	
Lethbridge Northern Irrigation District	456,124.10	220,000.00	236,124.10	
Live Stock Encouragement Act	465.94		465.94	
Municipal and school districts, guaranteed loans	68,206.03	57,850.00	10,356.03	
National Food Products, Ltd.	3,751.65	1,000.00	2,751.65	
New West Irrigation District	14,000.00	10,350.00	3,650.00	

STATEMENT No. 7—Continued
REVENUE—CAPITAL ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
REPAYMENT OF ADVANCES AND LOANS—Continued:				
Normal school students	\$ 1,293.01	\$ 1,000.00	\$ 293.01	
Pre-bred Bulls Purchase Act		100.00		\$ 100.00
Relief settlement plan	12,119.84		12,119.84	
Road construction contracts	15,624.90	10,000.00	5,624.90	
Seed grain and relief (old)	10,484.07		10,484.07	
Seed grain and fodder, 1936-37 to 1938-39	15,234.31	15,600.00		365.69
Seed grain and fodder, 1935-36 to 1939-40, special areas	30,766.20		30,766.20	
School districts		100.00		100.00
Sales of potatoes	6,719.43		6,719.43	
Sales of seed grain	94,227.40	60,000.00	34,227.40	
Town of Athabasca	479.55		479.55	
United Irrigation District	15,618.70	10,000.00	5,618.70	
Unemployment relief, reimbursements of expenditure	76.46		76.46	
	<u>\$ 856,877.74</u>	<u>\$ 441,950.00</u>	<u>\$ 414,927.74</u>	
			(net)	
	<u>Net Revenue</u>	<u>Gross Revenue</u>	<u>Gross Expenditure</u>	
Statutory, net:				
Loans to municipal and improvement districts	\$ 44,294.23	\$ 44,294.23		
Cattle purchasing account	2,507.33	8,342.23	\$ 5,834.90	
Egg and poultry marketing service	165.70	165.70		
King's Printer's Advance	14,161.65	251,787.18	237,625.53	
School districts' secretary-treasurers bond premiums	41.15	971.13	929.98	
	<u>\$ 61,170.06</u>	<u>\$ 305,560.47</u>	<u>\$ 244,390.41</u>	
	<u>\$ 918,047.80</u>			
	=====			
DEPOSITS:				
Drainage and irrigation districts, commutation of rates	\$ 1,411.83	\$ 1,425.00		\$ 13.17
Superannuation fund	536,104.67	518,000.00	\$ 18,104.67	
	<u>\$ 537,516.50</u>	<u>\$ 519,425.00</u>	<u>\$ 18,091.50</u>	
			(net)	
SALE OF ASSETS:				
Agreements of sale	\$ 1,967.83	\$ 13,000.00		\$ 11,032.17
Forfeited lands	153.12	500.00		346.88
Land sales, principal	22,125.48	10,000.00	\$ 12,125.48	
Provincial farms	609.53	2,000.00		1,390.47
Materials, etc.:				
Bridges	45.04			
Buildings	6,159.89			
Ferries	50.00	800.00	6,047.14	
Highways and roads	592.21			
	<u>\$ 31,703.10</u>	<u>\$ 26,300.00</u>	<u>\$ 5,403.10</u>	
			(net)	
MISCELLANEOUS:				
Bank protection, Highwood River	\$ 1,680.95		\$ 1,680.95	
Surveys and compensation for lands	2,532.30	\$ 1,200.00	1,332.30	
Profit on redemption of stock	5,706.06		5,706.06	
Reimbursement by Government of Saskatchewan re fourth meridian road	51,282.96		51,282.96	
Sundry	1.60	1,500.00		\$ 1,498.40
	<u>\$ 61,203.87</u>	<u>\$ 2,700.00</u>	<u>\$ 58,503.87</u>	
			(net)	
	<u>Net Revenue</u>	<u>Gross Revenue</u>	<u>Gross Expenditure</u>	
STATUTORY:				
Prosperity certificates	\$ 23.00	\$ 23.00		

SUMMARY OF REVENUE

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
INCOME ACCOUNT:				
Dominion of Canada subsidies	\$ 1,855,207.40	\$ 1,794,810.00	\$ 60,397.40	
Taxes	10,649,960.01	9,339,515.00	1,310,445.01	
Licenses	3,502,525.97	2,877,650.00	624,875.97	
Fees	4,841,150.63	3,510,535.00	1,330,615.63	
Fines and penalties	133,564.38	98,000.00	35,564.38	
Profits from trading activities	5,894,414.44	4,010,000.00	1,884,414.44	
Miscellaneous	110,526.02	51,970.00	58,556.02	
Refunds of expenditure:				
Domion of Canada	2,613,055.13	2,626,385.00		\$ 13,329.87
Other refunds	1,088,501.69	1,066,243.00	22,258.69	
From revenue-producing assets	1,159,578.50	1,078,025.00	81,553.50	
TOTAL	<u>\$31,848,484.17</u>	<u>\$26,453,133.00</u>	<u>\$5,395,351.17</u>	
			(net)	

REVENUE AND EXPENDITURE

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STATEMENT No. 7—Continued
SUMMARY OF REVENUE—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
CAPITAL ACCOUNT:				
Repayment of advances and loans:				
Capital	\$ 856,877.74	\$ 441,950.00	\$ 414,927.74	
Statutory, net	61,170.06			
Deposits	537,516.50	519,425.00	18,091.50	
Sale of assets	31,703.10	26,300.00	5,403.10	
Miscellaneous	61,203.87	2,700.00	58,503.87	
Statutory	23.00			
	<u>\$1,548,494.27</u>			
Capital	<u>\$1,487,301.21</u>	<u>\$ 990,375.00</u>	<u>\$ 496,926.21</u>	
Statutory	<u>61,193.06</u>			
	<u>\$1,548,494.27</u>			

EXPENDITURE—INCOME ACCOUNT

Particulars	Actual	Estimates	Unexpended	Over- expended
DEBT CHARGES:				
1. Debenture debt	\$3,129,410.91	\$3,173,000.00	\$ 43,589.09	
2. Miscellaneous interest	193,516.91	193,844.00	327.09	
3. Savings branch	77,639.65	87,420.00	9,780.35	
4. Highways Act	82,820.89	83,000.00	179.11	
5. Alberta and Great Waterways Railway	348,043.33	348,500.00	456.67	
	<u>\$3,831,431.69</u>	<u>\$3,885,764.00</u>	<u>\$ 54,332.31</u>	
EDUCATION:				
Education Department:				
303. Grants to schools	\$2,717,699.81	\$2,717,700.00	\$.19	
305. University of Alberta	602,500.00	602,500.00		
306. Normal school, Calgary	37,467.73	40,522.00	3,054.27	
307. Visual education	6,474.63	3,000.00		\$ 3,474.63
308. Normal school, Edmonton	45,079.13	48,397.00	3,317.87	
309. Summer school for teachers	4,236.50	21,116.00	16,879.50	
310. Preparation and revision of courses of studies	1,168.07	1,000.00		168.07
312. Institute of Technology, Calgary	63,796.12	63,489.00		307.12
313. Supervision of schools	211,352.46	213,902.00	2,549.54	
314. Examinations, certificates and teachers' bureau	91,220.97	94,408.00	3,187.03	
315. Statistics and school grants branch	7,097.65	7,197.00	99.35	
316. School attendance and operation	1,176.00	1,576.00	400.00	
317. Correspondence school branch	108,735.61	104,098.00		4,637.61
318. School buildings branch	3,824.52	4,470.00	645.48	
319. Free school texts	29,851.91	30,820.00	968.09	
320. Education of deaf and blind children	41,706.85	45,000.00	3,293.15	
321. Miscellaneous grants	14,860.03	15,100.00	239.97	
322. Board of reference	48.40	200.00	151.60	
324. Postage	12,980.09	12,000.00		980.09
328. Adult education	2,880.65	2,000.00		880.65
Public Works Department, maintenance:				
709/27. Normal school, Edmonton	4,361.50	3,296.00		1,065.50
28. Normal school, Camrose	1,071.20	875.00		196.20
29. Institute of Technology, Calgary	25,455.91	31,326.00	5,870.09	
58. Normal schools, Queen Alexandra and Garneau	16,612.59	16,860.00	247.41	
717/2. Normal school and Institute of Technology, Calgary, power plant	4,035.26	8,594.00	4,558.74	
Special Warrants:				
Summer school conducted to instruct in methods of carrying school health instruction into community homes	931.48			931.48
	<u>\$4,056,625.07</u>	<u>\$4,089,446.00</u>	<u>\$ 32,820.93</u> (net)	
LEGISLATION:				
22. Executive Council office	\$ 13,371.62	\$ 9,558.00		\$ 3,813.62
23. Lieutenant Governor's office	3,866.66	3,944.00	\$ 77.34	
26. The Alberta Election Act	202,827.50	3,000.00		199,827.50
41. Sessional	122,618.20	117,750.00		4,868.20
42. Legislative Assembly, general office	35,884.61	38,900.00	3,015.39	
44. Library	5,863.13	5,786.00		77.13
230. Legislative counsel	3,248.00	3,278.00	30.00	
713. Government House maintenance	4,899.69	7,877.00	2,977.31	
	<u>\$ 392,579.41</u>	<u>\$ 190,093.00</u>		<u>\$ 202,486.41</u> (net)

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued

	Particulars	Actual	Estimates	Unexpended	Over- expended
GENERAL GOVERNMENT:					
Executive Council:					
21.	Premier's office	\$ 13,221.51	\$ 13,084.00	.. ..	\$ 137.51
24.	Civil Service Commissioner's office	13,541.65	13,520.00	.. ..	21.65
25.	The Superannuation Act	197,614.29	200,000.00	\$ 2,385.71	.. ..
Legislation:					
45.	Auditor's office	82,760.56	90,455.00	7,694.44	.. ..
Agriculture Department:					
101.	Minister's office	8,883.45	8,520.00	.. ..	363.45
102.	General office	24,569.10	24,520.00	.. ..	49.10
Attorney General's Department:					
201.	Attorney General's office	11,793.57	9,492.00	.. ..	2,301.57
202.	General office	67,420.06	71,150.00	3,729.94	.. ..
215.	Land titles office, Edmonton	62,804.76	53,430.00	.. ..	9,374.76
216.	Land titles office, Calgary	53,058.05	47,955.00	.. ..	5,103.05
223.	Debtor's Assistance Board	41,559.38	50,420.00	8,860.62	.. ..
227.	Administration of estates	43,710.04	41,910.00	.. ..	1,800.04
Education Department:					
301.	Minister's office	6,220.60	3,300.00	.. ..	2,920.60
302.	General office	40,488.06	42,885.00	2,396.94	.. ..
Municipal Affairs Department:					
401.	Minister's office	9,259.81	8,651.00	.. ..	608.81
402.	General office	147,814.90	146,515.00	.. ..	1,299.90
406.	Assessment commission	347.65	350.00	202.35	.. ..
408.	Postage	6,907.70	7,500.00	592.30	.. ..
415.	Municipal inspection branch	20,869.21	26,780.00	5,910.79	.. ..
416.	Field service branch	121,064.71	133,505.00	12,440.29	.. ..
417.	Assessment branch	9,624.55	10,020.00	395.45	.. ..
Provincial Secretary's Department:					
501.	Minister's office	9,283.21	9,117.00	.. ..	166.21
502.	General office	12,868.36	13,193.00	324.64	.. ..
503.	Corporations Taxation Act	2,109.62	2,256.00	146.38	.. ..
504.	Theatres and Amusements Tax Acts	16,159.92	15,643.00	.. ..	516.92
505.	Vehicles and Highway Traffic Act	38,503.19	46,017.34	7,514.15	.. ..
506.	Postage	9,248.16	8,000.00	.. ..	1,248.16
507.	Alberta Insurance Act	7,027.88	7,040.00	12.12	.. ..
510.	Alberta Government Insurance office .....	.. ..	1.00	1.00	.. ..
511.	The Fuel Oil Tax Act	53,186.96	59,902.00	6,715.04	.. ..
Public Health Department:					
601.	Minister's office	8,356.11	8,492.00	135.89	.. ..
602.	General office	17,027.96	16,516.00	.. ..	511.96
638.	Civil service nurse	1,972.08	1,957.00	.. ..	15.08
Public Works Department:					
701.	Minister's office	4,565.16	4,746.00	180.84	.. ..
702.	General office	69,471.87	72,015.00	2,543.13	.. ..
708.	Public buildings staff	26,350.30	29,180.00	2,829.70	.. ..
716.	Postage	3,967.08	4,000.00	32.92	.. ..
719.	Highway Traffic Board	74,080.80	67,630.00	.. ..	6,450.80
722.	Mechanical branch	26,399.68	26,475.00	75.32	.. ..
Maintenance of buildings:					
709/1.	Parliament buildings	113,636.75	109,666.00	.. ..	3,970.75
2.	Qu'Appelle Block	10,054.74	11,693.00	1,638.26	.. ..
19.	Land titles office, Edmonton	6,132.51	6,846.00	713.49	.. ..
20.	Land titles office, Calgary	5,041.64	4,834.00	.. ..	207.64
31.	Public Works office, Calgary	3,042.62	3,439.00	396.38	.. ..
32.	Power plant, Calgary	5,196.38	5,593.00	396.62	.. ..
33.	Public Works office, Lethbridge	1,309.51	1,493.00	183.49	.. ..
39.	Various small buildings and offices	38,065.73	27,320.10	.. ..	10,745.63
40.	Contingencies	729.56	10,000.00	9,270.44	.. ..
42.	Administration building	50,633.45	45,177.00	.. ..	5,456.45
43.	Lands and Mines, outside offices	15,346.89	16,807.00	1,460.11	.. ..
44.	General public offices, Red Deer	2,197.96	2,618.00	420.04	.. ..
46.	General public offices, Calgary	5,614.55	5,612.00	.. ..	2.55
49.	General offices, Peace River	2,541.25	2,222.00	.. ..	319.25
50.	Liquor warehouse, Camrose	182.53	388.60	206.07	.. ..
53.	Treasury branches	43,153.61	39,178.90	.. ..	3,974.71
54.	Provincial offices, Edmonton	40,854.25	40,463.00	.. ..	391.25
56.	Provincial offices, Calgary	5,957.48	6,554.00	596.52	.. ..
57.	Highway Traffic Board, weigh scales	8.64	75.00	66.36	.. ..
59.	Provincial building, Lethbridge	1,592.64	1,976.00	383.36	.. ..
60.	Provincial building, Edson	2,736.78	2,906.00	169.22	.. ..
62.	Liquor store, Edmonton	2,637.26	1,206.00	.. ..	1,431.26
63.	Miscellaneous small offices	113.46	300.00	186.54	.. ..
Power plants:					
717/1.	Parliament buildings	37,379.67	38,386.00	1,006.33	.. ..
Railways and telephones Department:					
801.	Minister's office	4,286.96	4,746.00	459.04	.. ..
Treasury Department:					
901.	Minister's office	4,207.28	5,417.00	1,209.72	.. ..
902.	General office	31,182.37	33,210.00	2,027.63	.. ..
907.	Public utilities commission	33,968.68	37,405.00	3,436.32	.. ..
908.	King's printer's office	5,811.86	6,870.00	1,058.14	.. ..
909.	Alberta gazette	7,421.65	8,200.00	778.35	.. ..
911.	Guarantee bonds on public servants	126.11	2,000.00	1,873.89	.. ..
914.	Workmen's Compensation Board assessment	23,371.01	25,000.00	1,628.99	.. ..
924.	Income taxation	12,751.51	26,050.00	13,298.49	.. ..
930.	Government Liquor Control Act .....	.. ..	1.00	1.00	.. ..
932.	Treasury branches	589,676.43	517,330.00	.. ..	72,346.43
934.	Alberta government purchasing agency	23,030.50	24,188.00	1,157.50	.. ..

STATEMENT No. 7—Continued

EXPENDITURE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	Unexpended	Over- expended
GENERAL GOVERNMENT—Continued:				
Lands and Mines Department:				
1101. Minister's office	\$ 9,479.11	\$ 9,192.00		\$ 287.11
1102. General office	283,255.34	314,536.00	\$ 31,280.66	
1103. Advisory board	435.00	2,500.00	2,065.00	
1128. Postage	10,283.58	10,000.00		283.58
Trade and Industry Department:				
1200. Minister's office	276.54	350.00	73.46	
1201. General office	30,430.02	32,072.00	1,641.98	
1208. Social Credit Board	28,706.97	23,140.00		5,566.97
1209. Fuel Oil Licensing Act	187.29	2,492.00	2,304.71	
1211. The Alberta Marketing Act	11,938.51	16,758.00	4,819.49	
1213. Postage	5,351.90	5,000.00		351.90
Special Warrants:				
Expenses of special committee appointed to investigate the sale and distribution of liquor and beer	570.46			570.46
Salaries and expenses, Co-ordinator of Services	4,389.61			4,389.61
	<u>\$2,879,410.50</u>	<u>\$2,887,552.94</u>	<u>\$ 8,142.44</u> (net)	
MISCELLANEOUS:				
Public Works Department:				
714. Government automobile service	\$ 13,205.73	\$ 14,095.00	\$ 889.27	
715. Contingencies	191.28	1,000.00	808.72	
709/37. Storage and repair shop, Edmonton	6,855.34	5,671.00		\$ 1,184.34
38. Storage and repair shop, Calgary	8,368.20	4,081.00		4,287.20
41. Storage and repair shop, Macleod	1,716.16	1,967.00	250.84	
45. Storage building, Edmonton	1,632.17	1,680.00	47.83	
Treasury Department:				
913. Remissions	17,801.81	10,000.00		7,801.81
916. Unforeseen and unprovided for	3,025.00	4,000.00	975.00	
	<u>\$ 52,795.69</u>	<u>\$ 42,494.00</u>		<u>\$ 10,301.69</u> (net)
ADMINISTRATION OF JUSTICE:				
Attorney General's Department:				
203. Supreme and district courts and sheriffs	\$ 107,103.72	\$ 110,350.00	\$ 3,246.28	
204. Process issuers	441.77	550.00	108.23	
206. Judges of district courts	13,087.01	11,930.00		\$ 1,157.01
207. Official court reporters	28,151.43	31,065.00	2,913.57	
208. Agents of the Attorney General	18,575.97	17,295.00		1,280.97
209. Witnesses, jurors and interpreters	7,322.58	24,100.00	16,777.42	
210. Coroners' inquests and investigations	12,093.94	13,855.00	1,761.06	
211. Incidental justice	4,461.70	11,150.00	6,688.30	
212. Law Libraries	1,698.80	1,900.00	201.20	
214. Police magistrates	45,863.05	45,670.00		193.05
217. Contingencies	288.33	500.00	211.67	
220. Royal Canadian Mounted Police	255,000.00	255,000.00		
226. Postage	3,458.83	2,800.00		658.83
Maintenance of court houses, police buildings, gaols, and power plants:				
Court houses:				
709/3. Calgary	9,132.42	9,957.00	824.58	
4. Edmonton	14,276.85	13,608.00		668.85
5. Macleod	1,910.05	1,938.20	28.15	
6. Medicine Hat	6,743.54	5,679.00		1,064.54
7. Red Deer	2,575.11	2,938.75	363.64	
8. Wetaskiwin	2,347.94	2,116.00		231.94
9. Stettler	2,156.05	2,147.00		9.05
10. Fort Saskatchewan	255.58	226.00		29.58
11. Cardston	972.22	911.00		61.22
12. Lethbridge	6,782.45	5,914.00		868.45
13. Camrose	443.64	937.00	493.36	
14. Hanna	2,226.81	2,666.00	439.19	
35. Vegreville	2,511.31	2,876.00	364.69	
36. Grande Prairie	2,118.00	2,957.00	839.00	
15. Police magistrates' offices, Edmonton and Grande Prairie	356.80	408.00	51.20	
16. Rent of halls for district courts	1,268.75	1,750.00	481.25	
17. Sheriff's office, Peace River	439.97	491.00	51.03	
18. Legal offices, Taber	1,395.81	1,580.95	185.14	
30. Police buildings	12,397.00	13,598.00	1,201.00	
710/4. Gaol, Fort Saskatchewan, maintenance	5,553.49	5,860.00	306.51	
5. Gaol, Lethbridge, maintenance	5,267.30	5,549.00	281.70	
711. Gaol, Fort Saskatchewan, administration	77,586.93	80,905.00	3,318.07	
712. Gaol, Lethbridge, administration	58,234.88	60,265.00	2,030.12	
717/4. Gaol, Fort Saskatchewan (power plant)	27,267.38	25,754.00		1,513.38
5. Gaol, Lethbridge (power plant)	18,025.47	18,886.00	860.53	
	<u>\$ 759,792.88</u>	<u>\$ 796,082.90</u>	<u>\$ 36,290.02</u> (net)	

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued

	Particulars	Actual	Estimates	Unexpended	Over- expended
AGRICULTURE:					
Agriculture Department:					
103.	Agricultural Societies Act	\$ 5,015.38	\$ 6,100.00	\$ 1,084.62	
104.	Judges at agricultural exhibitions	859.60	1,485.00	625.40	
105.	Agriculture extension branch	45,018.10	48,125.00	3,106.90	
106.	Field crops and destruction of weeds and pests	57,788.34	72,460.00	14,671.66	
109.	Stock inspection	49,715.38	50,970.00	1,254.62	
111.	Administration of The Stallion Act	3,295.28	4,510.00	1,214.72	
114.	Dairy Work	46,075.17	46,785.00	709.83	
115.	Operation of school of agriculture	84,454.46	79,566.00		\$ 4,888.46
116.	Operation of provincial farms	25,482.56	31,105.00	5,622.44	
121.	Poultry industry	42,526.93	40,695.00		1,831.93
124.	Exhibits		900.00	900.00	
125.	District agriculturists	59,634.69	69,590.00	9,955.31	
128.	Inspection of apiaries	8,705.16	9,055.00	349.84	
130.	Provincial veterinarian	12,056.27	11,325.00		731.27
131.	Equine encephalomyelitis campaign		500.00	500.00	
133.	Miscellaneous grants	5,515.00	8,015.00	2,500.00	
137.	Contingencies		500.00	316.63	
142.	Postage	6,540.48	6,500.00		40.48
151.	Live stock commissioner's office	6,158.96	6,290.00	131.04	
153.	Live Stock and Live Stock Products Act	1,144.00	1,220.00	76.00	
159.	Pathological laboratory	743.74	750.00	6.26	
160.	Tuberculosis in cattle in restricted areas	1,607.52	2,500.00	892.48	
161.	War time agricultural production campaign	686.01	2,000.00	1,313.99	
162.	Provincial horticultural station, Brooks	21,087.22	15,965.00		5,122.22
163.	Farm labour supervision	96,347.35	96,270.00		77.35
164.	Wool bonus	120,420.16	120,000.00		420.16
Public Works Department, maintenance:					
709/22.	Agricultural school, Olds	26,040.47	20,830.00		5,210.47
23.	Agricultural school, Vermilion	993.74	3,251.00	2,257.26	
24.	Agricultural school, Gleichen	349.67	502.00	152.33	
26.	Agricultural school, Youngstown	27.25	91.00	63.75	
Treasury Department:					
905.	Co-operative Credit Act	5,785.50	6,540.00	754.50	
Lands and Mines Department:					
1125.	Supervisor of grazing	11,864.41	10,000.00		1,864.41
1129.	Tree nurseries	2,741.08	2,919.00	177.92	
1134.	Special areas board	50,464.57	55,460.00	4,995.43	
Trade and Industry Department:					
1210.	Co-operative Activities Supervision Act	16,433.05	16,983.00	549.95	
		<u>\$ 815,760.87</u>	<u>\$ 849,757.00</u>	<u>\$ 33,996.13</u>	
				(net)	
PUBLIC DOMAIN, RESEARCH AND DEVELOPMENT:					
Executive Council:					
27.	Research Council of Alberta	\$ 55,185.57	\$ 60,810.00	\$ 5,624.43	
Public Works Department:					
709/52.	Fish hatchery, Lesser Slave Lake, maintenance	1,396.08	2,556.00	1,159.92	
718.	Town planning and provincial parks	3,411.42	3,500.00	88.58	
Agriculture Department, Water Resources Branch:					
803.	Drainage and irrigation	18,824.12	19,200.00	375.88	
809.	Water resources	32,399.93	33,950.00	1,550.07	
Lands and Mines Department:					
1106.	Calgary land agency	19,917.40	19,425.00		\$ 492.40
1109.	Peace River land agency	11,653.95	11,809.00	155.05	
1113.	Northern Alberta forest district	117,422.91	124,065.00	6,642.09	
Forest Reserves:					
1114.	Crow's Nest-Bow River	60,048.47	59,517.00		531.47
1116.	Clearwater	33,493.32	36,021.00	2,527.68	
1117.	Brazeau-Athabasca	42,197.12	44,956.00	2,758.88	
1120.	Cypress Hills	4,700.68	4,450.00		250.68
1123.	Petroleum and natural gas	33,841.54	35,000.00	1,158.46	
1124.	Administration of The Mines Act	41,414.41	45,119.00	3,704.59	
1127.	Fire fighting	80,805.95	15,000.00		65,805.95
1132.	Radio communication	41,397.80	44,532.00	3,134.20	
1133.	Flying service, forest protection		500.00	500.00	
1135.	Administration of The Game Act	85,062.01	67,718.00		17,344.01
1136.	Fisheries Act	72,537.41	70,928.00		1,609.41
Trade and Industry Department:					
1204.	Publicity and statistics	8,102.26	8,590.00	487.74	
1212.	Trade commissioner's offices	14,199.31	14,093.00		106.31
1214.	Publicity and travel bureau	53,002.20	46,432.00		6,570.20
1215.	Alberta Power Commission Act	6,416.17	10,000.00	3,583.83	
Special Warrants:					
	Expenses, Natural Gas Utilities Board	27,615.91			27,615.91
	Expenses, Alberta Coal Committee	1,207.95			1,207.95
		<u>\$ 866,253.89</u>	<u>\$ 778,171.00</u>		<u>\$ 88,082.89</u>
					(net)

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	Unexpended	Over- expended
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS:				
Attorney General's Department:				
222. Committal of mentally incompetent	\$ 1,213.16	\$ 1,950.00	\$ 736.84	
228. Public administrators	13,369.97	13,230.00		\$ 139.97
229. Veterans volunteer reserve	5,978.17	7,500.00	1,521.83	
Education Department:				
326. Allowances to aged teachers	2,239.92	2,300.00	60.08	
327. Teachers' pension fund	18,365.46	20,500.00	2,134.54	
Provincial Secretary's Department:				
508. Administration of The Fire Prevention Act	10,595.96	12,500.00	1,904.04	
Public Health Department:				
603. Hospital grants	598,310.40	549,962.00		48,348.40
604(a) & (b) Central Alberta Sanatorium	223,244.59	275,987.00	52,742.41	
604(c). Hospitalization and clinical services outpatients	217,758.65	233,250.66	15,492.01	
605. Public Health Act	117,807.43	111,899.00		5,908.43
606. Nursing branch	88,526.14	98,047.00	9,520.86	
607. Vital statistics	40,217.51	40,969.66	752.15	
608. Hospital branch	4,859.88	4,670.00		189.88
609. Insulin	11,947.78	11,600.00		347.78
610. Division of social hygiene	31,029.26	25,203.00		5,826.26
611. Grants to orphanages	2,962.50	3,000.00	37.50	
612(1). Mental Institute, Oliver	281,592.67	349,463.00	67,870.33	
612(2). Training School, Red Deer	130,335.72	153,748.00	23,412.28	
612(3). Mental Hospital, Ponoka	474,238.47	506,953.00	32,714.53	
612(4). Mental Hospital, Claresholm	31,432.34	31,377.00		55.34
612(5). Mental Hospital, Raymond	33,417.75	31,632.00		1,785.75
613(1). Ponoka farm	28,785.75	31,826.00	3,040.25	
613(2). Oliver farm	14,465.80	18,940.00	4,474.20	
616. Chiropractic Act	160.00	375.00	215.00	
618. Postage	1,800.00	1,500.00		300.00
619. University Hospital	20,000.00	20,000.00		
621. Travelling clinic		14,022.75	14,022.75	
622. Mental hygiene	11,092.42	11,830.00	737.58	
626. Public health laboratory	4,750.00	4,750.00		
631. Poliomyelitis sufferers	23,210.19	15,543.00		7,667.19
633. Cancer Treatment and Prevention Act	85,497.15	95,846.00	10,348.85	
636. Election of hospital representatives to represent Improvement Districts	477.25	500.00	22.75	
637. Maternity hospital services	511,738.76	643,590.00	131,851.24	
Public Works Department, maintenance:				
709/34. Social hygiene clinics	6,261.58	6,245.50		16.08
47. Relief dining hall, Edmonton	339.51	350.00	10.49	
48. Ogden hostel, Calgary	2,191.29	766.00		1,425.29
710/1. Mental Hospital, Ponoka	32,291.26	34,750.00	2,458.74	
2. Training School, Red Deer	10,277.04	9,030.00		1,247.04
3. Mental Institute, Oliver	21,035.79	18,890.00		2,145.79
6. Central Alberta Sanatorium	1,178.79	1,500.00	321.21	
7. Mental Hospital, Claresholm	12,715.24	16,820.00	4,104.76	
8. Mental Hospital, Raymond	15,106.46	14,945.00		161.46
Power plants:				
717/3. Mental Hospital, Ponoka	108,755.18	123,300.00	14,544.82	
6. Mental Institute, Oliver	77,026.86	74,317.00		2,709.86
7. Central Alberta Sanatorium	28,331.87	29,944.00	1,612.13	
8. Training School, Red Deer	25,859.33	27,339.00	1,479.67	
720. Boilers Act	50,247.25	52,730.00	2,482.75	
721. Factories Act	12,607.38	12,408.00		199.38
723. Tradesmen's Qualification Act, welders	3,969.54	4,570.00	600.46	
725. Electrical Protection Act	4,593.71	6,370.00	1,776.29	
Treasury Department:				
910. Grants	11,679.24	11,915.00	235.76	
920. Old Age Pensions Act	4,183,152.57	4,066,150.00		117,002.57
927. Grants to cities in lieu of service tax	61,500.00	61,500.00		
933. Mothers' Allowance Act	580,419.40	659,950.00	79,530.60	
Trade and Industry Department:				
1205. Licensing of Trades and Businesses Act	16,848.48	16,508.00		340.48
1206. Tradesmen's Qualification Act	5,789.50	5,344.00		445.50
1207. Board of Industrial Relations	48,640.24	51,706.00	3,065.76	
Public Welfare Department:				
1600, 1604-1. Administration	51,618.48	50,609.00		1,009.48
1601-1-1605 (part). Direct relief	117,739.87	208,000.00	90,260.13	
1601-2, 1602-2. Relief work	1,660.44	7,400.00	5,739.56	
1601-3, 1604-5 (part). Indigent and medical services	112,373.39	133,000.00	20,626.61	
1606. Rehabilitation and re-establishment of needy persons on farms and colonies	56,832.12	50,956.00		5,876.12
1607. Interned enemy aliens	294.71			294.71
1608. Child Welfare Act	112,346.99	121,994.00	9,647.01	
1609. Children of Unmarried Parents Act	449.62	1,245.00	795.38	
Youth Training Programme:				
1700. Administration, Education Department	3,755.37	4,588.00	832.63	
1701. Occupational training for youths from urban centres	1,549.28	18,900.00	17,350.72	
1702. Physical fitness	31,929.38	31,200.00		729.38
1703. Grants to students	24,935.00	46,000.00	21,065.00	
1705. War emergency training	2,004.14			2,004.14
1706. Administration, Agriculture Department	1,326.00	2,526.00	1,200.00	
1707. Agricultural training and apprenticeships	5,287.53	18,000.00	12,712.47	
	\$8,886,340.88	\$9,346,229.57	\$ 459,888.69 (net)	

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	Unexpended	Over- expended
HIGHWAYS, BRIDGES AND FERRIES:				
Public Works Department:				
704. Ferries	\$ 132,657.41	\$ 120,000.00	.....	\$ 12,657.41
705. Bridges	277,564.33	232,170.00	.....	45,394.33
706. Main highways	872,279.70	850,000.00	.....	22,279.70
707. District highways and local roads	473,360.38	400,000.00	.....	73,360.38
724. Roads branch, administration	56,561.13	63,430.00	\$ 6,868.87	.....
	<u>\$1,812,422.95</u>	<u>\$1,665,600.00</u>		<u>\$ 146,822.95</u> (net)
COMMISSIONS AND FINES PAID TO MUNICIPALITIES, AND REFUNDS:				
Attorney General's Department:				
221. Liquor fines to municipalities	\$ 38,315.27	\$ 20,000.00	.....	\$ 18,315.27
Treasury Department:				
912. Refunds of previous years' revenue	46,579.08	60,000.00	\$ 13,420.92	.....
	<u>\$ 84,894.35</u>	<u>\$ 80,000.00</u>		<u>\$ 4,894.35</u> (net)
POST-WAR RECONSTRUCTION:				
28. Post-war reconstruction committee	\$ 24,375.89	\$ 12,601.00	.....	\$ 11,774.89
Sec. 3, Chap. 1, 1945, Special appropriation for post-war recon- struction fund	1,500,000.00	1,500,000.00	.....	.....
	<u>\$1,524,375.89</u>	<u>\$1,512,601.00</u>		<u>\$ 11,774.89</u>

EXPENDITURE—CAPITAL ACCOUNT

HIGHWAYS, BRIDGES AND FERRIES:				
751. Surveys and compensation for lands	\$ 55,201.10	\$ 59,310.00	\$ 4,108.90	.....
753. Bridges	35,029.00	35,000.00	.....	\$ 29.00
754. Main highways	1,032,798.79	1,054,910.00	22,111.21	.....
771. District highways	406,774.05	300,000.00	.....	106,774.05
Special Warrants:				
Construction of road on fourth meridian north and south of Lloydminster	103,968.94	.....	.....	103,968.94
Compensation to McIntyre Ranching Co. in connection with road from Magrath to Del Bonita together with costs including witness fees and incidental expenses	14,177.85	.....	.....	14,177.85
	<u>\$1,647,949.73</u>	<u>\$1,449,220.00</u>		<u>\$ 198,729.73</u> (net)
PUBLIC BUILDINGS AND EQUIPMENT:				
172. Provincial farms	\$ 381.42	\$ 2,000.00	\$ 1,618.58	.....
177. Provincial horticultural station	1,465.88	1,475.00	9.12	.....
756. Legislative and departmental buildings, additions and furnishings	246,951.22	244,875.00	.....	\$ 2,076.22
759. Public buildings, sites and construction	508,343.54	282,935.00	.....	225,408.54
	<u>\$ 757,142.06</u>	<u>\$ 531,285.00</u>		<u>\$ 225,857.06</u> (net)
RECOVERABLE ADVANCES AND PAYMENTS UNDER GUARANTEES:				
148. Agricultural relief and investigations	\$ 10,023.92	\$ 13,600.00	\$ 3,576.08	.....
175. Control of agricultural pests	24,046.49	25,000.00	953.51	.....
176. Purchase of reserve supply of seed grain	89,191.99	100,000.00	10,808.01	.....
183. Relief settlement plan .....	.....	1,000.00	.....	.....
190. Agricultural relief, general	3,030.35	6,000.00	2,969.65	.....
463. Hospitalization and medical services	491.14	2,500.00	2,008.86	.....
834. Colonization of irrigation districts	16,367.98	19,550.00	3,182.02	.....
835. Lethbridge Northern Colonization Act and Irrigation Districts Act	425,931.43	430,000.00	4,068.57	.....
840. New West Colonization Act	19,994.28	19,400.00	.....	\$ 594.28
843. Advances to drainage and irrigation districts	30,386.86	32,593.00	2,206.14	.....
978. Alberta Rural Credit Corporation	500.00	500.00	.....	.....
Implementation of Guarantees:				
979(b). Co-operative credit societies	155,349.71	150,000.00	.....	5,349.71
979(c). University of Alberta radio station	3,000.00	3,000.00	.....	.....
981. University of Alberta Hospital Board	15,000.00	15,000.00	.....	.....
1181. Hospitalization and medical services in special areas	25,000.00	25,000.00	.....	.....
Special Warrants:				
Advance to Canadian Co-operative Implements Ltd. for purpose of acquiring plant, equipment, etc., of the Gregg Mfg. Co. Ltd.	83,333.00	.....	.....	83,333.00
	<u>\$ 901,647.15</u>	<u>\$ 843,143.00</u>		<u>\$ 58,504.15</u> (net)

STATEMENT No. 7—Continued

EXPENDITURE—CAPITAL ACCOUNT—Continued

RECOVERABLE ADVANCES AND PAYMENTS UNDER
GUARANTEES—Continued:

	Net Expenditure	Gross Expenditure	Gross Revenue
Statutory, net:			
School Books Branch, advance	\$ 39,107.89	\$ 365,184.47	\$ 326,076.58
Public Works, stock advance	166,973.03	1,269,558.90	1,102,585.87
Co-operative Marketing Associations Guarantee Act	2,190.50	2,190.50	.. .. .
	<u>\$ 208,271.42</u>	<u>\$1,636,933.87</u>	<u>\$1,428,662.45</u>
	<u>\$1,109,918.57</u>		

	Particulars	Actual	Estimates	Unexpended	Over- expended
REFUNDS:					
36.	Superannuation fund	\$ 265,138.69	\$ 300,000.00	\$ 34,861.31	.....
970.	Refunds of previous years' collections	7,229.57	10,000.00	2,770.43	.....
		<u>\$ 272,368.26</u>	<u>\$ 310,000.00</u>	<u>\$ 37,631.74</u>	<u>.....</u>

	Net Expenditure	Gross Expenditure	Gross Revenue
STATUTORY:			
Public debt	\$ 19,631.40	\$ 19,631.40	
Savings certificates	423,665.41	511,627.93	\$ 87,962.52
Purchase and sale of bonds and debentures	309,533.72	1,103,437.57	793,903.85
	<u>\$ 752,830.53</u>	<u>\$1,634,696.90</u>	<u>\$ 881,866.37</u>

SUMMARY OF EXPENDITURE

	Particulars	Actual	Estimates	Unexpended	Over- expended
INCOME ACCOUNT:					
Debt charges		\$3,831,431.69	\$3,885,764.00	\$ 54,332.31	
Education		4,056,625.07	4,089,446.00	32,820.93	
Legislation		392,579.41	190,093.00		\$ 202,486.41
General government		2,879,410.50	2,887,552.94	8,142.44	
Miscellaneous		52,795.69	42,494.00		10,301.69
Administration of justice		759,792.88	796,082.90	36,290.02	
Agriculture		815,760.87	849,757.00	33,996.13	
Public domain, research and development		866,253.89	778,171.00		88,082.89
Public welfare, institutions and charitable grants		8,886,340.88	9,346,229.57	459,888.69	
Highways, bridges and ferries		1,812,422.95	1,665,600.00		146,822.95
Commissions and fines paid to municipalities, and refunds		84,894.35	80,000.00		4,894.35
Post-war reconstruction		1,524,375.89	1,512,601.00		11,774.89
TOTAL: Income Account		\$25,962,684.07	\$26,123,791.41	\$ 161,107.34 (net)	
CAPITAL ACCOUNT:					
Highways, bridges and ferries		\$1,647,949.73	\$1,449,220.00		\$ 198,729.73
Public buildings and equipment		757,142.06	531,285.00		225,857.06
Recoverable advances and payments under guarantees:					
Paid under Appropriation Act		901,647.15	843,143.00		58,504.15
Paid under other statutory authority, net		208,271.42			
Refunds:					
Paid under Appropriation Act		272,368.26	310,000.00	\$ 37,631.74	
Statutory, net		752,830.53			
TOTAL: Capital and Statutory Accounts		\$4,540,209.15			
Appropriation Act		\$3,579,107.20	\$3,133,648.00		\$ 445,459.20 (net)
Statutory		961,101.95			
		\$4,540,209.15			

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE CLASSIFIED BY CHARACTER
FOR THE YEAR ENDED MARCH 31, 1945

Classification	Income	Capital	Statutory	Totals
Advances for working capital			\$ 1,872,368.90	\$ 1,872,368.90
Advertising	\$ 52,749.17	\$ 623.60		53,372.77
American exchange	138,215.67			138,215.67
Amusement tax supplies	1,106.89			1,106.89
Automobiles	43,709.17			43,709.17
Automobile plates and badges	18,274.78			18,274.78
Board	666,408.12	938.44		667,346.56
Books, binding and teaching supplies	64,042.04			64,042.04
Buildings and sites		151,149.26		151,149.26
Burial expenses	4,425.62			4,425.62
Cinema and photographic supplies	5,495.43			5,495.43
Clearing and breaking land	7,145.32	76.95		7,222.27
Clothing	61,983.49			61,983.49
Compensation	2,290.98	40,105.20		42,396.18
Contract labour	23,418.19	3,960.12		27,378.31
Construction contracts	102,580.17	247,583.17		350,163.34
Equipment	84,156.07	200,114.77		284,300.88
Examinations	55,153.42			55,153.42
Expenditure of returning officers	193,558.29			193,558.29
Feed and seed	22,281.84	89,291.59		111,573.43
Fees and commissions	110,530.90	1,726.90		112,257.80
Fencing	1,921.21			1,921.21
Freight, express and cartage	67,853.79	30,767.43		98,621.22
Furnishings		46,616.72		46,616.72
Garage supplies	770.74			770.74
Grants	8,895,076.72	379,889.29		9,274,936.77
Guarantees, implementation of		158,349.71		158,349.71
Heating, lighting and power	249,758.35	1,788.38		251,546.73
Hospital and medical supplies	669,871.41	29.87		669,901.28
Interest	3,408,802.72			3,408,802.72
Interest on savings certificates	71,950.12			71,950.12
Interest on superannuation fund	187,819.54			187,819.54
Interest, miscellaneous	89,263.53			89,263.53
Laundry and cleaning	22,021.64			22,021.64
Legal fees and expenses	12,653.12			12,653.12
Liquor Act, local authorities' shares of fines	38,315.27			38,315.27
Live stock	4,790.17	381.42		5,171.59
Machinery and implements	3,568.08	1,388.93		4,957.01
Material	351,111.11	334,012.14		685,123.25
Medical services	93,861.00			93,861.00
Miscellaneous expenses and supplies	44,728.09	26.42		44,754.51
Newspapers and periodicals	3,146.14	99.65		3,245.79
Postage	125,940.44	552.69		126,493.13
Post-war reconstruction fund	1,500,000.00			1,500,000.00
Printing, stationery and office supplies	210,620.28	3,032.58		213,652.86
Provision for contingent liabilities	92,000.00			92,000.00
Purchase of debentures and stocks		500.00		500.00
Purchase of debentures, special investment fund			1,103,437.57	1,103,437.57
Rates, rentals and insurance	587,707.08	356,401.16		944,108.24
Redemption of public debt, temporary loans and savings certificates			531,259.33	531,259.33
Rebunds	46,597.43	7,229.57		53,827.00
Remissions	17,801.81			17,801.81
Repayable advances and loans		600,136.71	8,955.38	609,092.09
Repairs and replacements	135,696.91	20,265.56		155,962.47
Royal Canadian Mounted Police	255,000.00			255,000.00
Salaries	4,785,463.50	94,514.88		4,879,978.38
Seasonal allowances	122,618.20			122,618.20
Sinking funds	12,008.52			12,008.52
Special services	88,695.44	6.00		88,701.44
Stenographic services	4,217.85			4,217.85
Superannuation fund, government contributions	197,614.29			197,614.29
Superannuation fund, repayments, etc.		265,138.69		265,138.69
Surveys	5,691.37	7,306.40		12,997.77
Telegrams and telephones	102,830.91	2,039.24		104,870.15
Threshing	1,539.52			1,539.52
Travelling expenses	465,819.36	48,110.81		513,930.17
Veterinary services and supplies	2,047.70			2,047.70
Wages	1,206,934.74	484,952.95		1,691,887.69
Wells	610.25			610.25
Wool Bonus	120,420.16			120,420.16
	\$25,962,684.07	\$ 3,579,107.20	\$ 3,516,021.18	\$33,057,812.45
Reconciliation:				
Total disbursements as per Statement No. 169				\$33,146,471.46
Less: Decrease in accounts payable as per Statement No. 3				88,659.01
				\$33,057,812.45

GOVERNMENT OF THE PROVINCE OF ALBERTA

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EXPENDITURE CLASSIFIED BY CHARACTER AND DEPARTMENTS

FOR THE YEAR ENDED MARCH 31, 1945

STATEMENT No. 9.

INCOME AND CAPITAL ACCOUNTS	Public Debt	Executive Council	Legislation	Agriculture	Attorney General	Education	Municipal Affairs	Provincial Secretary	Public Health	Public Works	Railways and Telephones	Treasury	Lands and Mines	Trade and Industry	Public Welfare	Youth Training Programme	Totals
Advertising	\$ 4,712.98	\$ 3,417.41	\$ 329.65	\$ 1,246.19	\$ 18.44	\$ 128.48	\$ 201.19		\$ 2,162.36	\$ 1,033.18		\$ 54.43	\$ 2,502.66	\$ 36,860.70	\$ 695.10	\$ 10.00	\$ 53,372.77
American exchange	138,215.67																138,215.67
Amusement tax supplies		936.95		16,963.27	1,671.41	1,720.00		\$ 1,106.89									1,106.89
Automobiles								695.68	5,676.12	1,486.41			10,604.40	941.69	3,013.24		43,709.17
Automobile plates and badges								12,247.38		6,027.40							18,274.78
Board				16,420.57		36,591.97			402,165.84	15,699.15			14,258.47		180,966.22	1,244.34	667,346.56
Books, binding and teaching supplies		250.60	5,952.26	4,534.04	1,960.77	44,813.20			1,832.97	28.31			79.50		496.18	4,094.21	64,042.04
Buildings and sites										151,149.26							151,149.26
Burial expenses									1,706.00						2,719.62		4,425.62
Cinema and photographic supplies			7.50	422.68				21.27	3,102.92				246.20	1,694.86			5,495.43
Clearing and breaking land				76.95											7,145.32		7,222.27
Clothing			30.00					247.58	40,817.38	8,579.34		14.86			12,294.33		61,983.49
Compensation									41,496.18			900.00					42,396.18
Contract labour				1,303.33					1,091.25	10,623.39					14,360.34		27,378.31
Construction contracts										350,163.34							350,163.34
Equipment	145.14	6,807.73	138.25	4,773.31	1,998.06	374.24	2,713.89	1,499.02	22,843.17	212,737.30		3,538.72	21,687.56	3,175.25	1,868.44		284,300.08
Examinations						53,593.40							561.10	998.92			55,153.42
Expenditure of returning officers		193,558.29															193,558.29
Feed and seed				97,683.98					9,667.59	161.10			1,896.78	18.50	2,145.48		111,573.43
Fees and commissions	12,155.32			8,634.04	14,847.25	516.63	11.40	360.00	1,302.43	3,338.33	\$ 15.35	67,607.89	2,849.83	377.23	242.10		112,257.80
Fencing									83.78				1,837.43				1,921.21
Freight, express and cartage	1.11	1,828.46	49.09	11,988.34	356.38	4,078.33	940.83	932.31	4,666.79	59,179.92		1,837.69	10,124.69	1,225.88	1,345.90	65.50	98,621.22
Furnishings										46,616.72							46,616.72
Garage supplies									770.74								770.74
Grants				15,766.59		3,355,665.22			671,030.66	379,889.29		4,780,207.31	36,140.45		11,302.25	24,935.00	9,274,936.77
Guarantees, implementation of												158,349.71					158,349.71
Heating, lighting and power		459.60		2,096.66					1,574.50	239,566.09			1,320.26		6,529.62		251,546.73
Hospital and medical supplies						337.95			612,233.48	764.77			28.80		56,536.28		669,901.28
Interest	3,408,802.72																3,408,802.72
Interest on savings certificates	71,950.12																71,950.12
Interest on superannuation fund	187,819.54																187,819.54
Interest, miscellaneous				6,392.92								82,870.61					89,263.53
Laundry and cleaning		300.35		962.04			3.00	13.90	15,735.05	4,870.81			15.70	12.00	108.79		22,021.64
Legal fees and expenses					11,530.00								782.65		340.47		12,653.12
Liquor act, local authorities' shares of fines					38,315.27												38,315.27
Live stock				937.57						2,764.02	1,320.00		150.00				5,171.59
Machinery and implements				1,388.93						130.90	3,437.18						4,957.01
Material				21,314.55						916.89	662,417.17		435.71		38.93		685,123.25
Medical services					965.50				88,065.92	4,829.58							93,861.00
Miscellaneous expenses and supplies		3,570.18	14.30	1,693.05	934.61	326.55		37.54	20,490.80	2,116.03		607.76	12,488.14	330.83	140.58	2,004.14	44,754.51
Newspapers and periodicals	31.50	92.73	590.10	256.02	97.75	93.65	111.61	131.42	523.29	314.08	7.00	269.29	218.61	481.74	27.00		3,245.79
Postage	951.70	1,399.03	1,885.80	10,401.03	13,216.94	14,963.56	6,907.70	9,821.61	10,118.24	11,034.31		24,234.50	13,637.51	5,444.92	1,724.28	752.00	126,493.13
Post-war reconstruction fund												1,500,000.00					1,500,000.00
Printing, stationery and office supplies	827.21	11,408.60	10,739.64	18,814.41	17,277.85	31,574.39	17,637.57	6,781.81	13,243.32	15,960.47	1.18	34,268.02	18,058.03	13,985.92	2,341.27	733.17	126,652.86
Provision for contingent liabilities												92,000.00					92,000.00
Purchase of debentures and shares												500.00					500.00
Rates, rentals and insurance		118.78		4,889.65	3,751.82	1,651.17	20,389.52	1,314.87	3,784.16	855,774.36		30,844.89	10,130.08	1,331.24	10,127.70		944,108.24
Refunds					18.35							53,808.65					53,827.00
Remissions												17,801.81					17,801.81
Repayable advances and loans				476,312.57			491.14					15,000.00	25,000.00	83,333.00			600,136.71
Repairs and replacements		675.61	25.00	24,471.52	1,709.42	74.66	3,257.18	3,819.71	23,071.07	61,018.03	251.26	3,706.03	26,443.71	1,978.70	5,460.57		155,962.47
Royal Canadian Mounted Police					255,000.00												255,000.00
Salaries	4,968.94	70,689.96	83,125.43	380,526.98	446,940.28	450,464.83	225,382.29	106,694.39	1,019,868.46	811,326.58	3,846.00	424,517.46	612,707.73	146,950.94	85,851.16	6,116.95	4,879,978.38
Seasonal allowances			122,618.20														122,618.20
Sinking fund				12,008.52													12,008.52
Special services		2,979.41	258.70	2,192.61	50.00	15,489.03				140.40		2,779.91	55,353.55	8,815.48			88,701.44
Stenographic services			38.00		3,249.31	282.60							17.94	630.00			4,217.85
Superannuation fund, government contributions		197,614.29															197,614.29
Superannuation fund, repayments, etc.		265,138.69															265,138.69
Surveys		1,987.89		2,000.00						7,306.40							12,997.77
Telegram and telephones	84.60	2,354.34	18,134.52	8,356.74	5,289.69	2,132.96	2,047.98	1,299.94	4,480.49	47,868.79	114.37	2,616.49	6,410.76	1,819.80	1,821.09	37.59	104,870.15
Threshing				654.81					884.71								1,539.52
Travelling expenses	765.14	20,135.18	2,926.52	82,353.87	20,818.46	57,341.33	36,284.37	13,467.55	25,902.11	126,803.85	51.80	24,233.25	68,368.03	19,247.84	12,759.83	2,471.04	513,930.17
Veterinary services and supplies				1,214.41					491.54	179.00			162.75				2,047.70
Wages		3,419.30	834.00	47,086.02		188.50		2,880.00	3,173.26	1,465,063.16			110,007.16		30,913.53	28,322.76	1,691,887.69
Wells													610.25				610.25
Wool Bonus				120,420.16													120,420.16
TOTAL: Income and Capital Accounts	\$3,831,431.69	\$ 789,143.38	\$ 247,696.96	\$1,406,558.33	\$ 840,017.56	\$4,072,402.65	\$ 316,379.67	\$ 163,372.87	\$3,017,014.56	\$5,610,319.68	\$ 4,286.96	\$7,322,569.28	\$1,066,839.92	\$ 329,655.44	\$ 453,315.62	\$ 70,786.70	\$29,541,791.27
STATUTORY ACCOUNTS																	
Redemption of bonded debt, temporary loans and savings certificates												\$ 531,259.33					\$ 531,259.33
Purchase of debentures and stocks for special investment fund																	
Advances for working capital						\$ 365,184.47				\$1,269,558.90		1,103,437.57					1,103,437.57
Cattle purchasing account				\$ 5,834.90								237,625.53					1,872,368.90
Co-operative marketing association guarantee account																	5,834.90
Secretary-treasurers school districts, bond premiums						929.98						2,190.50					2,190.50
TOTAL: Statutory Accounts				\$ 5,834.90		\$ 366,114.45				\$1,269,558.90		\$1,874,512.93					\$3,516,021.18
GRAND TOTALS	\$3,831,431.69	\$ 789,143.38	\$ 247,696.96	\$1,412,393.23	\$ 840,017.56	\$4,438,517.10	\$ 316,379.67	\$ 163,372.87	\$3,017,014.56	\$6,879,878.58	\$ 4,286.96	\$9,197,082.21	\$1,066,839.92	\$ 329,655.44	\$ 453,315.62	\$ 70,786.70	\$33,057,812.45

GOVERNMENT OF THE PROVINCE OF ALBERTA
CONDENSED STATEMENT OF CASH RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1945
GENERAL REVENUE FUND

	Receipts	Payments
Cash in Banks and Treasury Branches, April 1, 1944	\$13,029,504.38	
INCOME ACCOUNT:		
Dominion of Canada subsidies	\$ 1,855,207.40	
Public Debt		\$ 3,828,582.87
Agriculture Department	392,314.04	749,671.41
Agriculture Department (Water Resources Branch)	2,972.00	51,019.27
Attorney General's Department	1,896,584.71	955,444.65
Education Department	161,428.21	4,066,174.59
Executive Council	82,823.57	521,686.78
Lands and Mines Department	3,484,630.31	1,025,445.79
Legislation	2,665.22	249,582.15
Municipal Affairs Department	1,461,380.76	304,691.60
Provincial Secretary's Department	7,612,749.03	164,858.07
Public Health Department	573,796.71	3,020,687.23
Public Works Department	1,645,432.21	3,230,768.94
Railways and Telephones Department (Railways Branch)		4,320.40
Treasury Department	12,433,740.67	7,142,126.98
Trade and Industry Department	121,430.73	240,123.31
Public Welfare Department	88,485.40	449,246.52
Youth Training Programme	32,843.20	77,408.15
	<u>31,848,484.17</u>	<u>\$26,081,838.71</u>
CAPITAL ACCOUNT:		
Agriculture Department	\$ 106,683.60	\$ 177,269.32
Agriculture Department (Water Resources Branch)	514,631.23	492,837.70
Education Department	1,293.01	
Executive Council	536,104.67	265,138.69
Lands and Mines Department	22,125.48	24,878.57
Municipal Affairs Department	155,634.41	498.04
Public Works Department	74,311.18	2,323,576.97
Treasury Department	72,347.50	181,079.28
Trade and Industry Department		83,333.00
Public Welfare Department	4,170.13	
	<u>1,487,301.21</u>	<u>3,548,611.57</u>
STATUTORY*:		
Treasury Department, Statements No. 125 and No. 123	2,616,112.29	3,516,021.18
Cash in Banks and Treasury Branches, March 31, 1945		15,834,930.59
	<u>\$48,981,402.05</u>	<u>\$48,981,402.05</u>

RECONCILIATION WITH STATEMENT No. 169

Payments as above:	
Income Account	\$26,081,838.71
Capital Account	3,548,611.57
Statutory Account	3,516,021.18
Total disbursements as per Statement No. 169	<u>\$33,146,471.46</u>

CASH RECONCILIATION WITH STATEMENT No. 2

Cash in banks and treasury branches, as above	\$15,834,930.59
Add:	
Unearned revenue as per Schedule I.14, Statement No. 2	\$1,989,569.59
Suspense as per Schedule I.18, Statement No. 2	90,818.37
1944-45 cash not deposited to General Revenue as at March 31, 1945	4,873.02
	<u>2,085,260.98</u>
General Revenue	\$17,920,191.57
Alberta Government Telephones	1,263,555.47
Alberta Liquor Control Board	567,830.20
	<u>\$19,751,577.24</u>
Statement No. 2:	
Schedule C.1, capital account	\$ 2,013,614.44
Schedule I.1, income account	17,737,962.80
	<u>\$19,751,577.24</u>

*Treasury bills renewed during the year have been excluded from both receipts and payments.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 11.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF SPECIAL WARRANTS OF HIS HONOUR THE LIEUTENANT GOVERNOR OF ALBERTA

ISSUED IN RESPECT OF THE PERIOD APRIL 1, 1944, TO MARCH 31, 1945

Date.	No.	Particulars	Expended		
			Authorized	Income	Capital
From April 1, 1944, confirmed by the passage of Supplementary Estimates for the fiscal year 1944-45.					
EXECUTIVE COUNCIL:					
July 7, 1944.	8.	Alberta Election Act	\$225,000.00	\$196,058.29	\$196,058.29
Sept. 6, 1944.	14.	Alberta Election Act	3,000.00	3,000.00	3,000.00
Oct. 2, 1944.	15.	Alberta Election Act	15,000.00	769.21	769.21
Nov. 8, 1944.	21.	Executive Council office, expenses	4,000.00	3,573.62	3,573.62
Dec. 5, 1944.	23.	Post-war reconstruction committee	25,000.00	11,774.89	11,774.89
LEGISLATION:					
Apr. 26, 1944.	2.	Expenses of special committee appointed to investigate the sale and distribution of liquor and beer	1,200.00	570.46	570.46
EDUCATION DEPARTMENT:					
Oct. 11, 1944.	16.	Expenses, Minister's office	2,000.00	1,762.26	1,762.26
Oct. 18, 1944.	18.	Salaries, Minister's office	850.00	850.00	850.00
Jan. 31, 1945.	31.	Summer school conducted to instruct in methods of carrying school health instruction into community homes	1,000.00	931.48	931.48
MUNICIPAL AFFAIRS DEPARTMENT:					
Jan. 25, 1945.	30.	Salaries and expenses, Field Service Branch	25,000.00		
PROVINCIAL SECRETARY'S DEPARTMENT:					
May 9, 1944.	3.	Salaries and expenses, Co-ordinator of Services	6,737.80	4,389.61	4,389.61
PUBLIC WORKS DEPARTMENT:					
May 17, 1944.	4.	Construction of road on fourth meridian north and south of Lloydminster	48,000.00	\$ 48,000.00	48,000.00
June 28, 1944.	5.	Ferries, maintenance and operation	30,000.00	12,657.41	12,657.41
June 28, 1944.	5.	Bridges, maintenance	100,000.00	45,692.28	45,692.28
June 28, 1944.	5.	Main highways, maintenance	50,000.00	22,279.70	22,279.70
June 28, 1944.	5.	District highways and local roads, maintenance	40,000.00	40,000.00	40,000.00
June 28, 1944.	5.	District highways and local roads, construction	30,000.00		30,000.00
July 7, 1944.	6.	Sites and construction, public buildings	42,000.00		42,000.00
July 17, 1944.	9.	Compensation to McIntyre Ranching Co. in connection with road from Magrath to Del Bonita together with costs including witness fees and incidental expenses	15,385.20		14,177.85
Aug. 16, 1944.	10.	Construction of road on fourth meridian north and south of Lloydminster	50,000.00		50,000.00
Aug. 16, 1944.	11.	Legislative and departmental buildings and public institutions, equipment and furnishings	15,725.00		2,076.22
Aug. 16, 1944.	11.	Sites and construction, public buildings	275.00		275.00
Aug. 23, 1944.	12.	Sites and construction, public buildings	15,000.00		15,000.00
Aug. 23, 1944.	13.	District highways and local roads, maintenance	60,000.00	33,360.38	33,360.38
Aug. 23, 1944.	13.	District highways and local roads, construction	40,000.00		40,000.00
Oct. 31, 1944.	19.	Stock advance	300,000.00		69,558.90
Oct. 31, 1944.	20.	Sites and construction, public buildings	50,000.00		50,000.00
Oct. 31, 1944.	20.	Legislative and departmental buildings, maintenance	4,000.00	4,000.00	4,000.00

Nov. 21, 1944.	22.	Sites and construction, public buildings	500.00		500.00	500.00
Nov. 21, 1944.	22.	Legislative and departmental buildings and public institutions, equipment and furnishings	21,000.00			
			14,200.00	8,055.80		8,055.80
Nov. 21, 1944.	22.	Legislative and departmental buildings, maintenance	99.26		99.26	99.26
Dec. 15, 1944.	25.	Sites and construction, public buildings	800.00		800.00	800.00
Dec. 20, 1944.	26.	Sites and construction, public buildings	9,000.00	6,450.80		6,450.80
Dec. 20, 1944.	26.	Salaries and expenses, Highway Traffic Board	10,000.00			
Jan. 5, 1945.	27.	District highways and local roads, maintenance	60,000.00		36,774.05	36,774.05
Jan. 5, 1945.	27.	Construction of road on fourth meridian north and south of Lloydminster	6,000.00		5,968.94	5,968.94
Jan. 5, 1945.	29.	Sites and construction, public buildings	105,000.00		105,000.00	105,000.00
Feb. 20, 1945.	34.	Sites and construction, public buildings	7,500.00			
Feb. 21, 1945.	35.	Legislative and departmental buildings, maintenance	5,000.00			
Feb. 21, 1945.	35.	Legislative and departmental buildings and public institutions, equipment and furnishings	23,800.00		11,734.28	11,734.28
Feb. 21, 1945.	36.	Sites and construction, public buildings	15,000.00			
Dec. 15, 1944.	24.	Expenses, Treasury Branches	67,000.00	67,000.00		67,000.00
TREASURY DEPARTMENT:						
Apr. 15, 1944.	1.	Expenses, Natural Gas Utilities Board	25,000.00			25,000.00
July 8, 1944.	7.	Expenses, Alberta Coal Committee	1,207.95			1,207.95
Feb. 20, 1945.	32.	Fire fighting, general	66,000.00			65,805.95
TRADE AND INDUSTRY DEPARTMENT:						
Oct. 13, 1944.	17.	Advance to Canadian Co-operative Implements Ltd. for purpose of acquiring plant, equipment, etc., of the Gregg Manufacturing Co. Ltd.	83,335.00		83,333.00	83,333.00
Jan. 5, 1945.	28.	Expenses, Publicity and Travel Bureau, Public Relations	8,500.00		8,500.00	8,500.00
Feb. 20, 1945.	33.	Salaries, Publicity and Travel Bureau, Public Relations	2,500.00	2,426.05		2,426.05
Total Supplementary Estimates for the year 1944-45			\$1,730,615.21	\$566,116.14	\$605,297.50	\$1,171,413.64
From the final passage of the Estimates on March 28, 1945, in respect of the period ended March 31, 1945, and pending confirmation by the Legislature:						
LEGISLATION:						
June 1, 1945.	38.	Sessional indemnity and travelling expenses of the three representatives elected to represent members of the armed forces	\$ 4,868.20	\$ 4,868.20		\$ 4,868.20
TREASURY DEPARTMENT:						
June 13, 1945.	39.	Expenses, Treasury Branches	8,764.00	8,764.00		8,764.00
LANDS AND MINES DEPARTMENT:						
Apr. 25, 1945.	37.	Expenses, Natural Gas Utilities Board	3,000.00	2,615.91		2,615.91
			\$ 16,632.20	\$ 16,248.11		\$ 16,248.11

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 12.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ANALYSIS OF TRAVELLING EXPENSES OF PUBLIC SERVANTS*
 FOR THE YEAR ENDED MARCH 31, 1945
 SUMMARY

Department	Subsistence		Railroad Transportation	Auto Transportation		Other Auto Expenses	Livery	Miscellaneous	Total
	No. Days	Amount		Mileage	Amount				
Executive Council	44 3/4	\$ 255.10	\$ 384.45				\$ 82.00	\$ 4.81	\$ 726.36
Legislation	411 1/2	1,948.27	626.36				271.53	82.03	2,928.39
Agriculture	7,477 1/2	22,752.21	6,652.85	140,656	\$ 12,011.98	\$ 15,042.57	941.25	1,260.43	58,661.29
Agriculture—Water Resources	495	2,168.70	577.87	3,943	315.44	1,074.85	7.05	97.64	4,241.55
Attorney General	939	4,312.55	2,925.68	33,788	2,702.94	2.87	303.01	239.06	10,486.11
Education	4,293 1/4	13,897.27	5,045.52	15,847	1,265.92	49.27	682.75	2,816.24	54,296.46
Municipal Affairs	3,816 1/2	14,979.45	1,998.43	375,254	30,539.49	Inspectors			
Provincial Secretary	1,379 1/2	6,072.48	936.47	166,560	13,324.76	1,868.86	365.57	740.56	33,277.63
Public Health	2,287 1/4	9,618.78	4,031.25	5,718	438.70	4,717.94	116.75	245.55	12,527.89
Public Works	6,139	21,730.01	3,153.38	49,227	4,004.90	2,614.71	1,460.96	1,857.60	23,588.20
Treasury	3,185	10,807.65	2,801.12	459,736	40,952.04	185.36	1,032.75	153.64	67,207.18
Lands and Mines	9,703 1/4	34,522.83	6,107.82	103,787	8,302.96	2,116.30	505.45	215.49	24,748.97
Trade and Industry	1,853	8,762.22	4,668.40	77,464	6,197.12	14,527.56	4,063.72	1,400.32	66,819.37
Public Welfare	618	2,675.20	1,763.81	7,864	629.12	2,511.56	158.91	139.10	16,869.31
Youth Training Programme	144 1/4	771.75	753.10	25,844	2,066.67	1,187.36	194.16	91.14	7,978.34
				16,662	1,332.96	14.98	72.07	1.30	2,946.16
	42,786 3/4	\$155,274.47	\$ 42,426.71	1,482,350	\$124,085.00	\$ 45,914.19	\$10,257.93	\$ 9,344.91	\$387,303.21

*Includes only those members of the staff who are paid on a salary basis.

STATEMENT No. 13.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARY OF TRANSACTIONS RELATING TO NET BONDED DEBT
FOR THE YEAR ENDED MARCH 31, 1945

Net bonded debt April 1, 1944	\$139,589,060.96
Deduct: Redemptions:	
*3% treasury bill due April 15, 1945 (part)	\$ 19,500.00
4½% debenture stock due Nov. 1, 1943 (part)	219.00
	19,719.00
	\$139,569,341.96
Deduct:	
Increase in sinking funds during year	747,910.06
Net bonded debt March 31, 1945	\$138,821,431.90

NOTE: The net bonded debt at March 31, 1945, includes the following treasury bills which matured during the period under review and were extended for one year:

Date of Maturity	Rate of Interest	Held by	Amount
*April 15, 1945	3%	Dominion of Canada	\$ 1,835,000.00
June 1, 1945	3%	Dominion of Canada	2,448,000.00
Aug. 1, 1945	3%	Dominion of Canada	4,645,000.00
Sept. 1, 1945	3%	Dominion of Canada	350,000.00
Sept. 15, 1945	3%	Provincial Treasurer	500,000.00
Oct. 1, 1945	3%	Dominion of Canada	1,600,000.00
Dec. 1, 1945	3%	Dominion of Canada	6,192,000.00
Jan. 1, 1946	3¼%	Provincial Treasurer	450,000.00
Jan. 15, 1946	3%	Dominion of Canada	4,509,000.00
Jan. 15, 1946	3%	Provincial Treasurer	209,000.00
Feb. 1, 1946	3%	Provincial Treasurer	500,000.00
Feb. 1, 1946	3%	Dominion of Canada	4,678,000.00
			\$27,916,000.00
*Less: Redeemed, after renewal, to the extent of			19,500.00
			\$27,896,500.00

STATEMENT No. 14.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF BONDED DEBT AND TREASURY BILLS AS AT MARCH 31, 1945

Date of Issue	Date of Maturity	Amount	Original Interest Rate	Reduced Interest Rate (a)	Where Payable	Denominations	General Revenue	Telephones
DEBENTURES AND STOCK NOT DUE:								
April 15, 1940	April 15, 1945	\$ 750,000.00	4½%	2½%	M., T., E.	\$750,000.00	\$ 750,000.00	.....
June 15, 1945	June 15, 1945	2,250,000.00	4½%	2½%	M., T., E.	\$1,000.00	2,250,000.00	.....
Jan. 15, 1946	Jan. 15, 1946	3,750,000.00	4½%	2½%	M., T., E.	\$100.00; \$500.00; \$1,000.00	3,750,000.00	.....
Jan. 2, 1947	Jan. 2, 1947	3,846,000.00	5½%	2½%	M., T., E.	\$1,000.00	1,846,000.00	\$ 2,000,000.00
Mar. 1, 1947	Mar. 1, 1947	5,000,000.00	6%	2½%	M., T., E.	\$500.00; \$1,000.00	4,104,000.00	896,000.00
Jan. 1, 1948	Jan. 1, 1948	4,800,000.00	5%	2½%	M., T., E.	\$1,000.00	4,800,000.00	.....
April 15, 1950	April 15, 1950	3,740,000.00	5%	2½%	M., T., E.	\$1,000.00	3,272,000.00	.....
Oct. 1, 1951	Oct. 1, 1951	5,649,000.00	4½%	2½%	M., T., E.	\$1,000.00	5,649,000.00	.....
April 1, 1952	April 1, 1952	3,000,000.00	5½%	2½%	M., T., E.	\$1,000.00	3,000,000.00	.....
July 15, 1953	July 15, 1953	1,000,000.00	4%	2½%	M., T., E.	\$1,000.00	1,000,000.00	.....
Oct. 15, 1954	Oct. 15, 1954	3,000,000.00	4½%	2½%	M., T., E.	\$1,000.00	3,000,000.00	.....
(b) Dec. 15, 1934	Dec. 15, 1949-54	3,000,000.00	4½%	2½%	M., T., E.	\$500.00; \$1,000.00	2,125,000.00	875,000.00
July 15, 1955	July 15, 1955	500,000.00	5%	2½%	M., T., E.	\$1,000.00	500,000.00	.....
Sept. 1, 1955	Sept. 1, 1955	2,850,000.00	5%	2½%	M., T., E.	\$1,000.00	2,850,000.00	.....
Oct. 1, 1956	Oct. 1, 1956	6,000,000.00	4½%	2½%	M., T., E.	\$1,000.00	4,756,394.35	1,243,605.65
Jan. 1, 1957	Jan. 1, 1957	1,275,000.00	4½%	2½%	M., T., E.	\$1,000.00	1,275,000.00	.....
Dec. 1, 1957	Dec. 1, 1957	3,500,000.00	4%	2½%	M., T., E.	\$500.00; \$1,000.00	1,850,000.00	692,000.00
July 16, 1958	July 16, 1958	5,915,000.00	4½%	2½%	M., T., E.	\$1,000.00	5,915,000.00	.....
(c) Jan. 1, 1909	Jan. 1, 1959	7,400,000.00	5½%	5%	M., T., E.	\$1,000.00	7,400,000.00	.....
Oct. 1, 1929	Oct. 1, 1959	6,000,000.00	5½%	2½%	M., T., E.	\$1,000.00	3,913,500.00	2,086,500.00
May 1, 1930	May 1, 1960	3,000,000.00	4½%	2½%	M., T., E.	\$100.00; \$500.00; \$1,000.00	3,000,000.00	.....
April 1, 1931	April 1, 1961	5,000,000.00	4½%	2½%	M., T., E.	\$100.00; \$500.00; \$1,000.00	5,000,000.00	.....
July 1, 1932	July 1, 1962-67	4,866,666.66	4½%	2½%	M., T., E.	\$1,000.00	346,000.00	1,750,000.00
June 1, 1932	June 1, 1962-67	5,239,500.00	4½%	2½%	M., T., E.	\$1,000.00	4,136,666.66	730,000.00
June 1, 1927	June 1, 1967	500,000.00	5%	2½%	\$1,364,500.00 E., V., Vic.	\$1,000.00	3,870,500.00	1,369,000.00
Feb. 15, 1974	Feb. 15, 1974	250,000.00	5%	2½%	\$3,875,000.00 M., T., E., Vic., N.Y.	\$500,000.00	500,000.00	.....
July 15, 1974	July 15, 1974	130,000.00	5%	2½%	E.	\$250,000.00	250,000.00	.....
June 15, 1975	June 15, 1975	1,000,000.00	5%	2½%	E., Vic.	\$130,000.00	130,000.00	.....
May 1, 1980	May 1, 1980	.....	4½%	2½%	E.	\$1,000,000.00	1,000,000.00	.....
Less: Sinking funds		\$93,607,166.66						
Sub-total.		9,627,004.54						
		\$83,980,162.12						
		\$ 81,497,061.01						
		\$12,110,105.65						
		785,781.90						
		\$11,324,323.75						

STOCK AND DEBENTURES PAST DUE:					
	\$	6%	M., T., E.	E., W., C., V., N.Y.	\$
Apr. 1, 1921	2,846,000.00	6%	N., T., E.	L.	888,000.00
Nov. 1, 1921	1,109,000.00	6%	M., T., E.	L.	886,500.00
June 1, 1931	1,650,000.00	4½%	M., T., E.	N.Y.	1,650,000.00
June 1, 1937	2,000,200.00	4%	M., T., E.	N.Y.	1,000,000.00
June 1, 1938	2,000,200.00	5½%	M., T., E.	N.Y.	2,500,000.00
Jan. 1, 1919	1,000,000.00	5%	M., T., E.	N.Y.	750,000.00
Jan. 1, 1939	2,500,000.00	5%	M., T., E.	N.Y.	250,000.00
June 1, 1939	750,000.00	5%	E.		2,000,000.00
Sept. 1, 1939	250,000.00	5%			750,000.00
Feb. 15, 1924	2,000,000.00	5%	M., T., E.	W., V.	2,250,000.00
Feb. 15, 1940	750,000.00	5%	M., T., E.	Vic.	
July 15, 1926	750,000.00	4½%	N., T., E.	L., N.Y.	
Sept. 1, 1921	2,250,000.00	6%	M., T., E.		
Oct. 1, 1941	1,800,000.00	6%	M., T., E.		
Oct. 1, 1921	1,053,230.68	6%	M., T., E.	N.Y.	
Dec. 1, 1921	700,000.00	6%	M., T., E.	N.Y.	
Jan. 1, 1927	1,250,000.00	4½%	M., T., E.	N.Y.	
Jan. 1, 1942	150,000.00	4½%	M., T., E.	C.Vic., N.Y.	
Sept. 15, 1922	2,948,000.00	5%	L.		
Nov. 1, 1912	53,178.07	4%	M., T., E.	N.Y.	
April 1, 1943	3,500,000.00	5%	M., T., E.	L.	
July 1, 1923	2,831,583.72	4½%	M., T., E.	L.	
Nov. 1, 1913			\$2,698,250.38 L.	T., E.	
Less: Sinking funds	\$34,141,192.47				
Sub-total	7,196,422.69				
TREASURY BILLS:	\$26,944,769.78				
Apr. 15, 1944	\$1,815,500.00	3%	O.	Dominion of Canada	
June 1, 1945	2,448,000.00	3%	O.	Dominion of Canada	
Aug. 1, 1945	4,645,000.00	3%	O.	Dominion of Canada	
Sept. 1, 1944	350,000.00	3%	O.	Dominion of Canada	
Sept. 15, 1944	200,000.00	3%	O.	Provincial Treasurer	
Oct. 1, 1944	1,600,000.00	3%	O.	Dominion of Canada	
Dec. 1, 1945	6,192,000.00	3%	O.	Dominion of Canada	
Jan. 1, 1945	450,000.00	3¼%	O.	Provincial Treasurer	
Jan. 15, 1945	209,000.00	3%	O.	Provincial Treasurer	
Feb. 1, 1946	500,000.00	3%	O.	Provincial Treasurer	
Jan. 15, 1945	4,509,000.00	3%	O.	Dominion of Canada	
Feb. 1, 1945	4,678,000.00	3%	O.	Dominion of Canada	
Sub-total	\$27,896,500.00				
SUMMARY:					
Debentures and stock not due	\$93,607,166.66				
Debentures and stock past due	34,141,192.47				
Treasury bills	27,896,500.00				
Less: Sinking funds	\$155,644,859.13				
Net bonded debt and treasury bills	16,823,427.23				
	\$138,821,431.90				

(a) Reduced interest rates tendered by the Province.

(a) Reduced interest rates tendered

(b) \$5,000,000.00 Authorized.
(c) Alberta and Great Waterways Railway First Mortgage Gold Debenture Bonds.
ABBREVIATIONS: M., Montreal; T., Toronto; E., Edmonton; O., Ottawa; W., Winnipeg;
C., Calgary; V., Vancouver; Vic., Victoria; L., London, England; N.Y., New York, U.S.A.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 15.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL SINKING FUNDS
BALANCE SHEET AS AT MARCH 31, 1945

ASSETS		Par Value	Book Value
Investments:			
Dominion of Canada debentures		\$ 2,265,000.00	\$ 2,265,000.00
Province of Alberta debentures		11,626,311.90	11,131,935.23
Province of Alberta treasury bills		1,659,000.00	1,659,000.00
Province of Alberta guaranteed debentures		870,000.00	905,671.85
Province of Saskatchewan debentures		414,500.00	418,368.09
Province of British Columbia debentures		71,500.00	70,535.35
City of Edmonton debentures		35,000.00	35,756.66
Edmonton School District debentures		23,000.00	22,875.52
		<u>\$16,964,311.90</u>	<u>\$16,509,142.70</u>
Accrued interest not due			160,070.46
Cash in bank			154,214.07
			<u>\$16,823,427.23</u>
LIABILITIES			
Sinking fund reserves:			
General revenue		\$14,074,658.36	
Alberta Government Telephones		2,748,768.87	
			<u>\$16,823,427.23</u>

Edmonton, Alberta, May 4, 1945.

I have audited the books and records of the Provincial Sinking Funds for the year ended March 31, 1945.

Under the terms of Order-in-Council No. 1160 dated August 14, 1936, sinking fund contributions required by various Statutes and Orders-in-Council were deferred or temporarily suspended. Actual contributions made during the year amounted to \$195,403.97 and represent a capital repayment from the Alberta Wheat Pool.

Payments in arrears amounted to \$6,021,738.78 and contributions accrued but not due at March 31, 1945, totalled \$292,335.24.

Investments in Province of Alberta debentures include past due securities of a par value of \$2,952,490.68.

Interest on Province of Alberta direct and guaranteed issues was received during the year at the reduced rates tendered by the Province.

Securities were examined during the year and found in order. Accrued interest represents amounts actually realizable if securities were sold. Book values of securities represent original cost plus amortization of premium or discount calculated to March 31, 1945.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the sinking fund available and applicable to the redemption of the bonded debt of the Province at March 31, 1945.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

Oct. 1, 1956	6,000,000.00	626,927.95	21,481.63*	552,017.31	96,392.27	648,409.58
Jan. 15, 1957	1,275,000.00	86,537.35	3,012.09	89,549.44		89,549.44
Dec. 1, 1957	1,850,000.00	125,778.53	4,377.96	130,156.49		130,156.49
July 16, 1958	3,500,000.00	196,693.66	6,805.49	163,819.15	39,680.00	203,499.15
Oct. 1, 1958	5,915,000.00	508,701.17	17,436.94*	526,138.11		526,138.11
Jan. 1, 1959	7,400,000.00	607,891.74	33,850.80	641,742.54		641,742.54
A. & G.W. Ry.	6,000,000.00	276,761.23	9,532.12	187,991.73	98,301.62	286,293.35
Oct. 1, 1959	3,000,000.00	115,131.45	4,007.37	119,138.82		119,138.82
May 1, 1960	5,000,000.00	148,882.39	5,127.27	100,654.26	53,355.40	154,009.66
Apr. 1, 1961	546,000.00	43,277.40	1,506.35	44,783.75		44,783.75
July 1, 1966	4,866,666.66	247,052.94	7,146.30	216,128.81	38,070.43	254,199.24
June 1, 1962-67	5,239,500.00	532,130.50	18,161.17*	457,899.65	92,392.02	550,291.67
June 1, 1967	500,000.00	50,484.98	1,757.22	52,242.20		52,242.20
Feb. 15, 1974	250,000.00	25,479.70	886.87	26,366.57		26,366.57
July 15, 1974	130,000.00	11,747.84	408.88	12,156.72		12,156.72
June 15, 1975	1,000,000.00	42,958.97	1,430.51	44,389.48		44,389.48
May 1, 1980						
	\$127,748,359.13	\$ 16,075,517.17	\$ 552,506.09	\$ 14,074,658.36	\$ 2,748,768.87	\$ 16,823,427.23
<i>Treasury Bills:</i>						
Apr. 15, 1945	1,815,500.00					
June 1, 1945	2,448,000.00					
Aug. 1, 1945	4,645,000.00					
Sept. 1, 1945	350,000.00					
Sept. 15, 1945	500,000.00					
Oct. 1, 1945	1,600,000.00					
Dec. 1, 1945	6,192,000.00					
Jan. 1, 1946	450,000.00					
Jan. 15, 1946	209,000.00					
Jan. 15, 1946	4,509,000.00					
Feb. 1, 1946	500,000.00					
Feb. 1, 1946	4,678,000.00					
	\$155,644,859.13	\$ 16,075,517.17	\$ 552,506.09	\$ 14,074,658.36	\$ 2,748,768.87	\$ 16,823,427.23

*Includes excess earnings re Elevators and Highways issues transferred under authority of Order-in-Council No. 456/43.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor

STATEMENT No. 17.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF SPECIAL INVESTMENT FUND
FOR THE YEAR ENDED MARCH 31, 1945

Securities	On hand March 31, 1944		Purchases		Sales		*Interest Earnings	Amortization of Premium and Discount	On hand March 31, 1945	
	Par Value	Book Value	Par Value	Book Value	Par Value	Book Value			Par Value	Book Value
Dominion of Canada	\$2,900,000.00	\$2,900,000.00	\$665,000.00	\$665,000.00	\$550,000.00	\$550,000.00	\$67,089.64	\$173.82	\$3,015,000.00	\$3,015,000.00
Province of Alberta	1,117,064.15	919,379.99	473,316.95	436,339.22	228,443.67	229,601.75	44,781.07	4.59	1,361,937.43	1,126,291.28
Province of British Columbia	500.00	511.91	.....	.....	.....	.....	25.41	27.84	500.00	507.32
Province of Saskatchewan	32,000.00	31,417.92	.....	.....	4,000.00	3,570.00	1,627.84	27.84	32,000.00	31,445.76
Province of Alberta guaranteed debentures	103,000.00	106,033.66	1,000.00	930.00	2,690.06	2,690.06	2,488.50	436.50	100,000.00	102,957.16
City of Edmonton	4,540.06	4,465.87	.....	.....	547.01	547.01	380.93	13.45	1,850.00	1,789.26
Town of Vegreville	5,414.75	5,206.73	.....	.....	.....	.....	364.47	39.58	4,867.74	4,699.30
Edmonton R.C. School District	30,500.00	30,617.23	.....	.....	6,000.00	6,000.00	1,495.26	5.10	30,500.00	30,612.13
Edmonton School District	46,000.00	48,468.67	.....	.....	33.33	33.33	2,412.66	107.34	46,000.00	48,361.33
Calgary School District	69,200.00	68,741.73	.....	.....	.....	.....	3,356.53	31.53	63,200.00	62,773.26
Westlock School District	400.00	416.21	.....	.....	.....	.....	22.65	1.33	366.67	381.53
Accrued Interest Purchased .....	.....	213.22	.....	1,168.35	.....	1,193.04	.....	.....	.....	188.53
	\$4,308,618.96	\$4,115,473.14	\$1,139,316.95	\$1,103,437.57	\$791,714.07	\$793,635.19	\$124,044.96	\$268.66	\$4,656,221.84	\$4,425,006.86

*Includes \$4,889.70 profit on sale of securities.

Edmonton, Alberta, May 11, 1945.

I have audited the books and records relating to the Special Investment Fund established under the provisions of Section 30 of Chapter 18, R.S.A. 1942. The Treasury Department Act, for the year ended March 31, 1945. During the year, interest on Province of Alberta direct and guaranteed debentures was received at the reduced rates tendered by the Province. Investments in Province of Alberta debentures includes past due debentures of a par value of \$25,500.00.

Result of operations of the fund for the period is as follows:

Net revenue from interest received, less amortization of premium and discount	\$119,155.26
Add: Interest accrued March 31, 1945, less accrued amortization	38,419.38
Deduct: Interest accrued March 31, 1944, less accrued amortization	\$157,574.64
Add: Net profit on sale of securities	38,569.12
	\$119,005.52
	4,889.70
	\$123,895.22

Following the practice with respect to Provincial revenue, only earnings and profits actually received have been taken into general revenue account, but in order to show the earnings of the fund on an accrual basis the above summary has been prepared.

Accrued interest on Province of Alberta direct and guaranteed issues has been calculated at the reduced rates tendered by the Province.

Subject to the foregoing, I certify that, in my opinion, the above statement correctly summarizes all transactions relating to the Special Investment Fund for the year ended March 31, 1945, and states the securities on hand at that date.

C. K. HUCKVALE, C.A.,

Provincial Auditor.

ANALYSIS OF SALES

Particulars	Par Value	Amount	Profit on Sale
Provincial sinking funds	\$ 175,224.67	\$ 163,815.12	\$ 102.34
Other provincial funds	607,000.00	591,115.14	4,787.36
Bonds redeemed	9,489.40	9,427.02	...
Reduction of cost due to recovery of non-assented interest on Province of Alberta issues	...	28,084.87	...
Accrued interest refunded	...	1,193.04	...
	\$ 791,714.07	\$ 793,635.19	\$ 4,889.70

ANALYSIS OF PURCHASES

Particulars	Cash Transactions	Exchange Transactions	Total
Carille & McCarthy, Ltd.	\$ 54,579.74	...	\$ 54,579.74
Duggan Investments, Ltd., D.M.	190,081.57	...	190,081.57
Jackson & Co., C. L.	134,704.96	...	134,704.96
McDermid, Miller & McDermid, Ltd.	5,640.00	...	5,640.00
Official Guardian	90.00	...	90.00
Receiver General of Canada	630,000.00	...	630,000.00
Richardson & Sons, Jas.	38,216.30	...	38,216.30
Royal Securities Corporation, Ltd.	1,845.00	...	1,845.00
Sydie Sutherland and Driscoll, Ltd.	8,407.50	...	8,407.50
Tanner & Co.	39,872.50	...	39,872.50
	\$1,103,437.57	...	\$1,103,437.57

GOVERNMENT OF THE PROVINCE OF ALBERTA
CONSOLIDATED SURPLUS OR DEFICIT ACCOUNT

INCOME ACCOUNT

GENERAL REVENUE FUND:

Year ended Dec. 31	Particulars	Revenue	Expenditure	Surplus or *Deficit
1905	Per Order-in-Council 966/11	\$ 635,975.57	\$ 150,021.10	\$ 485,954.47
1906	"	1,425,059.01	1,279,041.44	146,017.57
1907	"	1,847,452.61	1,839,064.04	8,388.57
1908	"	2,755,900.41	2,079,708.20	676,192.21
1909	"	2,511,851.46	2,632,935.53	121,084.07*
1910	"	2,071,773.94	3,696,826.86	1,625,052.92*
		\$ 11,248,013.00	\$ 11,677,597.17	\$ 429,584.17*
1911	Per Public Accounts	2,802,325.79	3,037,618.45	235,292.66*
1912	"	3,419,381.52	3,353,258.48	66,123.04
1913	"	4,519,345.19	4,409,795.18	109,550.01
1914	"	4,350,836.79	4,446,160.31	95,323.52*
1915	"	4,144,040.18	4,742,374.81	598,334.63*
1916	"	4,228,974.28	5,006,993.08	778,018.80*
1917	"	5,069,303.73	5,712,643.03	643,339.30*
1918	"	6,283,336.15	7,132,119.21	848,783.06*
1919	"	8,004,476.10	7,905,330.47	99,145.63
1920	"	9,005,862.21	8,544,052.16	461,810.05
1921	"	8,486,946.25	10,605,155.91	2,118,209.66*
1922	"	9,324,889.73	11,235,192.22	1,910,302.49*
1923	"	10,419,146.26	10,990,830.00	571,683.74*
1924	"	10,506,627.13	11,127,468.55	620,841.42*
1925	"	11,531,025.99	11,343,006.45	188,019.54
1926	"	11,912,128.27	11,894,327.74	17,800.53
1927	"	12,263,400.64	12,479,380.97	215,980.33*
Year ended March 31:				
1928 (3 months)	"	3,886,495.04	3,390,751.58	495,743.46
1929	"	15,265,083.77	13,686,260.68	1,578,823.09
1930	"	15,829,865.22	15,402,884.57	426,980.65
1931	"	15,710,962.44	18,017,543.54	2,306,581.10*
1932	"	13,492,430.28	18,645,481.20	5,153,050.92*
1933	"	15,426,264.94	17,533,785.97	2,107,521.03*
1934	"	15,178,607.44	17,056,638.86	1,878,031.42*
1935	"	15,697,770.48	17,435,821.37	1,738,050.89*
1936	"	16,575,151.62	18,225,949.86	1,650,798.24*
1937**	"	20,743,045.72	20,665,192.83	77,852.89
1938**	"	24,127,805.54	21,359,739.46	2,768,066.08
1939**	"	24,269,817.40	21,242,625.48	3,027,191.92
1940**	"	24,410,039.54	21,922,189.04	2,487,850.50
1941**	"	24,921,669.29	20,570,675.91	4,350,993.38
1942**	"	27,213,546.34	19,965,125.48	7,248,420.86
1943**	"	27,961,197.97	21,588,134.34	6,373,063.63
1944**	"	29,786,033.38	23,095,501.98	6,690,531.40
1945**	"	31,848,484.17	25,962,684.07	5,885,800.10
		<u>\$499,864,329.79</u>	<u>\$481,410,290.41</u>	<u>\$ 18,454,039.38</u>

Add: Surplus arising from excess of income assets over income liabilities and adjustments 4,594,561.84

Surplus, General Revenue Fund, March 31, 1945 \$ 23,048,601.22

Surplus, Alberta Government Telephones, March 31, 1945 \$ 23,048,601.22

Income surplus, March 31, 1945 \$ 23,048,601.22

**Operating results after reduction of interest charges, suspension of sinking fund provision, and after including net expenditure for unemployment relief. In previous years, unemployment relief expenditure was capitalized.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 19.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF NET BONDED DEBT
FOR THE YEARS 1905 TO 1944-45 INCLUSIVE

Year ended Dec. 31	General	Telephones	Total	Net Annual Increase or Decrease in Debt
1905	Nil	Nil	Nil	Nil
1906	Nil	Nil	Nil	Nil
1907	Nil	Nil	Nil	Nil
1908	Nil	Nil	Nil	Nil
1909	Nil	\$ 2,000,200.00	\$ 2,000,200.00	\$ 2,000,200.00
1910	Nil	2,000,200.00	2,000,200.00	Nil
1911	Nil	2,000,200.00	2,000,200.00	Nil
1912	\$ 973,333.33	5,893,533.33	6,866,866.66	4,866,666.66
1913	6,493,333.32	8,840,200.00	15,333,533.32	8,466,666.66
1914	13,875,922.65	8,857,491.06	22,733,413.71	7,399,880.39
1915	17,352,255.68	9,380,923.11	26,733,178.79	3,999,765.08
1916	19,281,548.92	9,350,460.36	28,632,009.28	1,898,830.49
1917	20,754,656.38	9,290,515.74	30,045,172.12	1,413,162.84
1918	20,798,983.58	9,947,165.89	30,746,149.47	700,977.35
1919	23,635,492.35	10,019,084.37	33,654,576.72	2,908,427.25
1920	25,942,307.04	14,816,433.76	40,758,740.80	7,104,164.08
1921	36,766,561.43	20,697,113.86	57,463,675.29	16,704,934.49
1922	42,894,342.09	22,784,923.03	65,679,265.12	8,215,589.83
1923	49,103,123.13	22,669,459.20	71,772,582.33	6,093,317.21
1924	54,515,362.64	22,396,582.09	76,911,944.73	5,139,362.40
1925	57,220,786.86	22,243,046.67	79,463,833.53	2,551,888.80
1926	62,105,980.49	22,363,626.83	84,469,607.32	5,005,773.79
Year ended March 31:				
1928 (15 months)	65,845,842.42	21,896,088.87	87,741,931.29	3,272,323.97
1929	71,024,270.01	21,749,887.22	92,774,157.23	5,032,225.94
1930	79,705,467.24	22,700,830.99	102,406,298.23	*9,632,141.00
1931	86,900,200.01	24,608,502.31	111,508,702.32	9,102,404.09
1932	105,279,413.60	25,231,088.21	130,510,501.81	19,001,799.49
1933	107,795,602.01	25,365,177.34	133,160,779.35	2,650,277.54
1934	107,011,038.41	25,132,026.54	132,143,064.95	1,017,714.40
1935	110,364,114.14	25,758,672.61	136,122,786.75	3,979,721.80
1936	117,373,645.67	25,567,385.40	142,941,031.07	6,818,244.32
1937	118,067,448.50	25,419,754.68	143,487,203.18	546,172.11
1938	118,220,288.21	25,352,841.87	143,573,130.08	85,926.90
1939	118,125,940.41	25,286,313.24	143,412,253.65	160,876.43
1940	117,717,812.18	25,208,374.72	142,926,186.90	486,066.75
1941	117,064,026.88	25,125,941.62	142,189,968.50	736,218.40
1942	116,408,064.59	25,047,320.30	141,455,384.89	734,583.61
1943	115,609,097.93	24,925,345.66	140,534,443.59	920,941.30
1944	114,805,200.13	24,783,860.83	139,589,060.96	945,382.63
1945	114,127,212.90	24,694,219.00	138,821,431.90	767,629.06

*Includes \$7,400,000.00 Alberta and Great Waterways Railway bonds, formerly reported as guaranteed by the Province, now reported as a direct liability under the provisions of Chapter 55, 1929.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF GROSS BONDED DEBT AND INDIRECT LIABILITIES
FOR THE YEARS 1905 TO 1944-45 INCLUSIVE

Year ended Dec. 31	General Debt	Telephones	Total	*Indirect Liabilities	
				Class I	Class II
1905	Nil	Nil	Nil	Nil	Nil
1906	Nil	Nil	Nil	Nil	Nil
1907	Nil	Nil	Nil	Nil	Nil
1908	Nil	Nil	Nil	Nil	Nil
1909	Nil	\$ 2,000,200.00	\$ 2,000,200.00	\$19,556,364.24	Nil
1910	Nil	2,000,200.00	2,000,200.00	19,556,364.24	Nil
1911	Nil	2,000,200.00	2,000,200.00	19,556,364.24	Nil
1912	\$ 973,333.33	5,893,533.33	6,866,866.66	34,139,960.24	Nil
1913	6,493,333.32	8,840,200.00	15,333,533.32	37,213,657.97	Nil
1914	13,908,773.32	8,901,960.00	22,810,733.32	41,633,657.97	Nil
1915	17,457,019.99	9,471,546.67	26,928,566.66	41,633,657.97	Nil
1916	19,499,999.99	9,500,200.01	29,000,200.00	41,633,657.97	Nil
1917	21,094,999.99	9,500,200.01	30,595,200.00	22,683,296.00	\$18,950,361.97
1918	21,299,999.99	10,200,200.01	31,500,200.00	22,750,296.00	18,950,361.97
1919	24,299,999.99	10,335,200.01	34,635,200.00	20,893,049.89	22,539,957.97
1920	26,789,699.99	15,200,200.01	41,989,900.00	25,224,901.81	22,539,957.97
1921	37,853,375.64	21,156,881.11	59,010,256.75	30,408,216.82	22,539,957.97
1922	44,186,316.30	23,186,963.11	67,373,279.41	30,738,788.93	22,539,957.97
1923	†55,398,440.39	23,123,839.02	78,522,279.41	31,608,896.65	22,539,957.97
1924	55,602,328.71	22,992,431.24	78,594,759.95	27,954,934.58	22,539,957.97
1925	58,503,258.05	22,956,148.57	81,459,406.62	25,639,220.33	22,539,957.97
1926	63,676,083.71	23,218,581.91	86,894,665.62	25,301,338.67	22,539,957.97
Year ended Mar. 31:					
1928 (15 months)	67,986,935.77	22,912,880.51	90,899,816.28	26,253,319.63	22,539,957.97
1929	73,640,511.94	22,891,931.28	96,532,443.22	25,832,710.42	22,813,657.97
1930	82,927,574.27	23,960,806.15	106,888,380.42	9,476,740.32	32,233,657.97
1931	90,879,989.76	25,921,583.14	116,801,572.90	10,573,753.92	32,233,657.97
1932	109,986,270.88	26,734,640.23	136,720,911.11	10,030,792.47	32,233,657.97
1933	113,495,672.01	27,064,640.23	140,560,312.24	9,821,011.81	32,233,657.97
1934	113,536,345.55	27,064,640.23	140,600,985.78	8,981,999.73	32,233,657.97
1935	118,125,869.86	27,922,140.23	146,048,010.09	9,036,053.98	32,233,657.97
1936	125,995,869.86	27,571,140.23	153,567,010.09	8,554,345.57	32,233,657.97
1937	127,343,117.86	27,543,640.23	154,886,758.09	7,795,618.51	32,233,657.97
1938	128,062,567.86	27,543,640.23	155,606,208.09	8,281,687.28	32,233,657.97
1939	128,461,983.86	27,543,250.90	156,005,234.76	9,125,130.94	20,077,293.73
1940	128,609,536.26	27,533,751.19	156,143,287.45	9,253,228.71	20,077,293.73
1941	126,573,986.10	27,525,384.44	156,099,370.54	8,500,509.68	20,077,293.73
1942	128,527,986.10	27,525,384.44	156,053,370.54	7,582,796.85	5,493,697.73
1943	128,388,858.46	27,503,646.01	155,892,504.47	6,768,351.73	5,493,697.73
1944	128,221,502.66	27,443,075.47	155,664,578.13	6,259,187.44	2,420,000.00
1945	128,201,871.26	27,442,987.87	155,644,859.13	5,910,895.54	

*Indirect liabilities Class I represent in each year guarantees for which the Province was solely responsible.

Indirect liabilities Class II represent railway bonds, payment of which had been assumed by the Canadian National and Canadian Pacific Railway Companies.

†Amount of Gross Debt at December 31, 1923, included \$5,123,413.08, proceeds of refunding issue on hand at December 31, 1923, and used on February 1, 1924, to retire issue due on that date.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 21.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF GROSS BONDED DEBT

SHOWING YEAR OF ISSUE, AMOUNT BORROWED, YIELD RATE, AMOUNT REDEEMED AND
AMOUNT OUTSTANDING AT MARCH 31, 1945

FOR THE YEARS 1905 TO 1944-45 INCLUSIVE

Year of Issue	Amount Borrowed	Yield Rate	Amount Redeemed	Amount Outstanding as at Mar. 31, 1945
Year ended Dec. 31, 1905				
1906				
1907				
1908				
1909	\$ 2,000,200.00	4.175%		\$ 2,000,200.00
1910				
1911				
1912	4,866,666.66	4.375	\$ 4,813,488.59	53,178.07
1913	8,466,666.66	5.01	5,768,416.28	2,698,250.38
1914	7,477,200.00	5.26	7,477,200.00	
1915	4,117,833.34	5.96	4,056,133.34	61,700.00
1916	2,071,633.34	5.57	2,000,000.00	71,633.34
1917	1,595,000.00	6.87	1,595,000.00	
1918	905,000.00	6.55	905,000.00	
1919	3,135,000.00	5.86	2,135,000.00	1,000,000.00
1920	7,354,700.00	5.88	7,354,700.00	
1921	17,961,730.68	6.20	8,547,000.00	9,414,730.68
1922	15,695,800.00	5.50	5,558,300.00	10,137,500.00
1923	19,300,000.00	5.71	9,000,000.00	10,300,000.00
1924	7,250,000.00	5.39		7,250,000.00
1925	7,370,000.00	5.01		7,370,000.00
1926	11,046,000.00	4.97		11,046,000.00
15 months ended				
Mar. 31, 1928	9,689,500.00	4.72		9,689,500.00
Year ended Mar. 31, 1929	9,490,000.00	4.975		9,490,000.00
1930	6,000,000.00	5.11		6,000,000.00
*1930	7,400,000.00	5.00		7,400,000.00
1931	4,000,000.00	4.92		4,000,000.00
1932	25,242,000.00	5.098	7,943,000.00	17,299,000.00
1933	4,866,666.66	6.76		4,866,666.66
1934	2,218,000.00	5.585		2,218,000.00
1935	4,632,000.00	4.72		4,632,000.00
1936	750,000.00	4.50		750,000.00
1937				
1938				
1939				
1940				
1941				
1942				
1943				
1944				
1945				
	\$194,901,597.34		\$67,153,238.21	

Bonds, debentures and registered stock outstanding \$127,748,359.13
 Add: Treasury bills outstanding 27,896,500.00

Total funded debt, March 31, 1945 \$155,644,859.13

*Alberta and Great Waterways Railway bonds, formerly reported as guaranteed by the Province, now reported as a direct liability under the provisions of Chapter 55, 1929.

Certified correct,

C. K. HUCKVALE, C.A.,
 Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DETAILS OF INDIRECT LIABILITIES

AS AT MARCH 31, 1944 AND 1945

Particulars	As at March 31,		Increase or *Decrease
	1945	1944	
Guaranteed bonds and debentures:			
Irrigation districts:			
Lethbridge Northern	\$5,400,000.00	\$5,400,000.00	
United	550,000.00	550,000.00	
New West	209,500.00	209,500.00	
	\$6,159,500.00	\$6,159,500.00	
Less: Sinking funds, cash and investments	2,317,308.15	2,114,012.77	\$ 203,295.38
	\$3,842,191.85	\$4,045,487.23	\$ 203,295.38*
**Drainage districts:			
Holden	\$ 130,000.00	\$ 130,000.00	
Daysland	189,827.94	189,827.94	
Viking	25,875.00	25,875.00	
Dickson	32,200.00	32,200.00	
	\$ 377,902.94	\$ 377,902.94	
Less: Sinking funds, cash and investments	278,450.13	264,676.55	\$ 13,773.58
	\$ 99,452.81	\$ 113,226.39	\$ 13,773.58*
Sub-total	\$3,941,644.66	\$4,158,713.62	\$ 217,068.96*
Guaranteed bank loans:			
Co-operative credit societies	\$ 813,380.58	\$1,026,918.68	\$ 213,538.10*
Less: Alberta Rural Credit Corporation, capital and reserves	343,420.31	340,123.23	3,297.08
	\$ 469,960.27	\$ 686,795.45	\$ 216,835.18*
†Hail Insurance Board of Alberta	348,742.53	412,548.11	63,805.58*
Feeder associations (based on 25% of original loan)	167,317.82	289,814.08	122,496.26*
Co-operative marketing associations	406,866.52	95,675.00	311,191.52
University of Alberta radio station	21,620.49	24,239.35	2,618.86*
Municipal districts		11,300.00	11,300.00*
Binder twine		210.41	210.41*
School districts		131.55	131.55*
Seed grain and tractor fuel oil, municipal districts		30.00	30.00*
Sub-total	\$1,414,507.63	\$1,520,743.95	\$ 106,236.32*
Other guarantees:			
Municipal Improvement Assistance Act loans:			
Cities	\$ 297,231.25	\$ 311,946.22	\$ 14,714.97*
Towns	184,793.29	192,505.67	7,712.38*
Municipal hospital districts	72,718.71	75,277.98	2,559.27*
Sub-total	\$ 554,743.25	\$ 579,729.87	\$ 24,986.62*
Grand total	***\$5,910,895.54	\$6,259,187.44	\$ 348,291.90*

**Under Chapter 51, 1925, and Chapter 75, 1931, the Province assumed a portion of the debenture debt of drainage districts. The above statement includes the districts' portion only, \$377,902.94, while the amount assumed by the Province, and still outstanding, \$213,097.06, is included with unfunded debt.

***This amount excludes:

1. Unguaranteed debentures issued by the University of Alberta Hospital to City of Edmonton for purchase of hospital building \$ 57,750.00
2. University of Alberta Hospital bank loan 150,000.00

†Lethbridge Northern Irrigation District debentures of a par value of \$100,000.00, hypothecated by the Hail Insurance Board of Alberta to the bank as collateral for the above loan, have not been deducted.

STATEMENT No. 23.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF NET FUNDED AND UNFUNDED DEBT
AND INDIRECT LIABILITIES

AS AT DECEMBER 31, 1921, AND MARCH 31, 1931, 1941, 1944 AND 1945

Particulars	December 31,					March 31,					Per Capita				
	1921	1931	1941	1944	1945	1921	1931	1941	1944	1945	1921	1931	1941	1944	1945
Net funded debt:															
General	\$ 36,766,561.43	\$ 86,900,200.01	\$117,064,026.88	\$114,805,200.13	\$114,127,212.90	\$ 62.48	\$118.78	\$148.75	\$144.20	\$141.07	\$ 62.48	\$118.78	\$148.75	\$144.20	\$141.07
Telephone	20,697,113.86	24,608,502.31	25,125,941.62	24,783,860.83	24,694,219.00	35.17	33.64	31.92	31.13	30.53	35.17	33.64	31.92	31.13	30.53
Unfunded debt	\$ 57,463,675.29	\$111,508,702.22	\$142,189,968.50	\$139,589,060.96	\$138,821,431.90	\$ 97.65	\$152.42	\$180.67	\$175.33	\$171.60	\$ 97.65	\$152.42	\$180.67	\$175.33	\$171.60
Net funded debt and the unfunded debt	5,837,017.83	12,925,429.50	8,247,815.56	7,531,414.70	7,396,744.97	9.92	17.67	10.48	9.46	9.14	9.92	17.67	10.48	9.46	9.14
Indirect liabilities	\$ 63,300,693.12	\$124,434,131.82	\$150,437,784.06	\$147,120,475.66	\$146,218,176.87	\$ 107.57	\$170.09	\$191.15	\$184.79	\$180.74	\$ 107.57	\$170.09	\$191.15	\$184.79	\$180.74
Net funded debt, the unfunded debt and indirect liabilities	31,152,370.89	10,573,753.92	8,500,509.68	6,259,187.44	5,910,895.54	52.94	14.45	10.80	7.86	7.31	52.94	14.45	10.80	7.86	7.31
Population	\$ 94,453,064.01	\$135,007,885.74	\$158,938,293.74	\$153,379,663.10	\$152,129,072.41	\$ 160.51	\$184.54	\$201.95	\$192.65	\$188.05	\$ 160.51	\$184.54	\$201.95	\$192.65	\$188.05
	*588,454	*731,605	**787,000	***796,169	**809,000										

*Dominion census.

**Estimated by Dominion Bureau of Statistics.

***Dominion census as adjusted in 1942.

Edmonton, Alberta, July 31, 1945.

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth the net funded debt, the unfunded debt and indirect liabilities as at the dates stated.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF DEBT AND INDIRECT LIABILITIES
AS AT DECEMBER 31, 1921, AND MARCH 31, 1931, 1941, 1944 AND 1945

Particulars	December 31,	March 31,			
	1921*	1931	1941	1944	1945
Funded debt, bonds and debentures	\$ 59,010,000	\$116,802,000	\$156,099,000	\$155,665,000	\$155,645,000
Less: Sinking funds	1,546,000	5,293,000	13,909,000	16,076,000	16,824,000
Net funded debt	\$ 57,464,000	\$111,509,000	\$142,190,000	\$139,589,000	\$138,821,000
Unfunded debt:					
Savings certificates	\$ 3,687,000	\$ 10,976,000	\$ 4,855,000	\$ 3,551,000	\$ 3,127,000
Temporary loans	2,000,000				
Superannuation fund		1,285,000	3,109,000	3,714,000	3,986,000
Miscellaneous liabilities	150,000	664,000	284,000	266,000	284,000
Unfunded debt	\$ 5,837,000	\$ 12,925,000	\$ 8,248,000	\$ 7,531,000	\$ 7,397,000
Net funded and the unfunded debt	\$ 63,301,000	\$124,434,000	\$150,438,000	\$147,120,000	\$146,218,000
Realizable or income-producing assets:					
Cash and investments	\$ 1,636,000	\$ 7,364,000	\$ 5,697,000	\$ 4,717,000	\$ 2,014,000
Railways, balance owing by Canadian Pacific and Canadian National Railways		10,580,000			
Alberta Wheat Pool loans			3,849,000	3,064,000	2,789,000
Alberta Government Telephones	20,186,000	24,878,000	16,033,000	18,001,000	18,923,000
Working advances (net assets)	142,000	1,358,000	1,152,000	1,241,000	1,411,000
Loans to cities			2,661,000	2,661,000	2,661,000
Miscellaneous	963,000	646,000	44,000		
	\$ 22,927,000	\$ 44,826,000	\$ 29,436,000	\$ 29,684,000	\$ 27,798,000
Net general debt	\$ 40,374,000	\$ 79,608,000	\$121,002,000	\$117,436,000	\$118,420,000
Represented by expenditure on:					
General assets:					
Roads, bridges and ferries	\$ 9,374,000	\$ 28,167,000	\$ 42,124,000	\$ 45,534,000	\$ 47,862,000
Public buildings and miscellaneous public works	10,274,000	17,133,000	19,437,000	20,509,000	20,935,000
Railways	9,765,000				
University of Alberta	305,000	4,413,000	4,765,000	4,833,000	5,061,000
University Hospital		378,000	520,000	584,000	599,000
Lethbridge Northern Irrigation District		3,207,000	6,994,000	7,420,000	7,406,000
Miscellaneous	288,000	400,000	502,000	603,000	603,000
	\$ 30,006,000	\$ 53,698,000	\$ 74,342,000	\$ 79,483,000	\$ 82,466,000
Loans and advances, partially secured	3,632,000	5,228,000	4,850,000	4,191,000	3,970,000
Deferred charges and capital losses, less capital surplus and reserves	1,650,000	12,775,000	34,751,000	33,762,000	31,984,000
Advances to income account	5,086,000	7,907,000	7,059,000		
	\$ 40,374,000	\$ 79,608,000	\$121,002,000	\$117,436,000	\$118,420,000
Indirect liabilities:					
Railways	\$ 17,094,000				
University of Alberta	4,000,000	\$ 450,000			
Irrigation and drainage districts' debentures	5,991,000	6,345,000	\$ 4,803,000	\$ 4,159,000	\$ 3,942,000
Miscellaneous	4,067,000	3,779,000	3,698,000	2,100,000	1,969,000
	\$ 31,152,000	\$ 10,574,000	\$ 8,501,000	\$ 6,259,000	\$ 5,911,000
Net general debt and indirect liabilities	\$ 71,526,000	\$ 90,182,000	\$129,503,000	\$123,695,000	\$124,331,000

*Adjusted at March 31, 1938, to conform to the classification of subsequent years.

Edmonton, Alberta, July 30, 1945.

The above information has been assembled under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth the debt and indirect liabilities as at the dates stated.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 25.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE ON INCOME ACCOUNT

FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1941, 1944 AND 1945

	For the Years Ended						Per Capita					
	March 31,											
	December 31,	1921	1931	1941	1944	1945	1921	1931	1941	1944	1945	
†Result of operations:												
Revenue	\$ 8,486,946	\$ 15,710,962	\$ 24,921,669	\$ 29,786,033	\$ 31,848,484	\$ 31,848,484	\$ 14.42	\$ 21.48	\$ 31.66	\$ 37.41	\$ 39.37	
Expenditure	10,605,156	18,017,543	20,570,676	23,095,502	25,962,684	25,962,684	18.02	24.63	26.13	29.01	32.09	
Surplus or deficit	\$ 2,118,210	\$ 2,306,581	\$ 4,350,993	\$ 6,690,531	\$ 5,885,800	\$ 5,885,800	\$ 3.60	\$ 3.15	\$ 5.53	\$ 8.40	\$ 7.28	
Revenue:												
Gross revenue	\$ 8,486,946	\$ 15,710,962	\$ 24,921,669	\$ 29,786,033	\$ 31,848,484	\$ 31,848,484	\$ 14.42	\$ 21.48	\$ 31.66	\$ 37.41	\$ 39.37	
Less: Subsidies and refunds of expenditure from Dominion Government	1,779,509	2,023,994	4,556,648	3,868,879	4,468,262	4,468,262	3.02	2.77	5.79	4.86	5.52	
Net revenue from local sources	\$ 6,707,437	\$ 13,686,968	\$ 20,365,021	\$ 25,917,154	\$ 27,380,222	\$ 27,380,222	\$ 11.40	\$ 18.71	\$ 25.87	\$ 32.55	\$ 33.85	
Expenditure:												
Debt charges	\$ 1,939,635	\$ 5,782,068	\$ 3,816,856	\$ 3,820,331	\$ 3,831,432	\$ 3,831,432	\$ 3.30	\$ 7.91	\$ 4.85	\$ 4.80	\$ 4.74	
Controllable	8,665,521	12,235,475	16,753,820	19,275,171	22,131,252	22,131,252	14.72	16.72	21.28	24.21	27.35	
Controllable expenditure:												
Gross controllable	\$ 8,665,521	\$ 12,235,475	\$ 16,753,820	\$ 19,275,171	\$ 22,131,252	\$ 22,131,252	\$ 14.72	\$ 16.72	\$ 21.28	\$ 24.21	\$ 27.35	
Less: Refunds of expenditure from Dominion Government and other sources	287,295	973,033	3,800,891	3,337,479	3,701,557	3,701,557	.49	1.33	4.83	4.19	4.58	
Net controllable	\$ 8,378,226	\$ 11,262,442	\$ 12,952,929	\$ 15,937,692	\$ 18,429,695	\$ 18,429,695	\$ 14.23	\$ 15.39	\$ 16.45	\$ 20.02	\$ 22.77	
Population	*588,454	*731,605	**787,000	***796,169		**809,000						

*Dominion census.

**Estimated by Dominion Bureau of Statistics.

***Dominion census as adjusted in 1942.

†Result of operations does not include Alberta Government Telephones.

Edmonton, Alberta, July 6, 1945.

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth revenue and expenditure on income account for the years stated.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 26.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF GROSS REVENUE ON INCOME ACCOUNT
FOR THE YEARS ENDED DECEMBER 31, 1921, 1931, 1941, 1944 AND 1945

Particulars	For the Years					Per Capita				
	1921	1931	1941	1944	1945	1921	1931	1941	1944	1945
Dominion of Canada subsidies	\$ 1,621,075	\$ 1,670,435	\$ 1,787,475	\$ 1,794,810	\$ 1,855,207	\$ 2.75	\$ 2.28	\$ 2.27	\$ 2.25	\$ 2.29
Taxes	3,200,217	4,889,715	8,991,437	10,305,543	10,649,960	5.44	6.68	11.42	12.94	13.16
Licenses	860,166	1,948,974	2,961,511	3,427,600	3,502,526	1.46	2.67	3.76	4.31	4.33
Fees	892,994	1,840,833	3,090,269	4,079,846	4,841,151	1.52	2.52	3.93	5.12	5.98
Fines and penalties	242,398	368,267	95,958	131,603	133,564	.41	.50	.12	.17	.17
Profits from trading activities	250,755	1,893,142	3,165,942	5,424,667	5,894,414	.43	2.59	4.02	6.81	7.29
Miscellaneous	65,028	80,573	62,067	100,203	110,526	.11	.11	.08	.13	.14
Refunds of expenditure	287,295	973,033	†3,800,891	†3,337,479	†3,701,557	.49	1.33	4.83	4.19	4.58
From revenue-producing assets	1,067,018	2,045,990	966,119	1,184,282	1,159,579	1.81	2.80	1.23	1.49	1.43
Grand total	\$ 8,486,946	\$15,710,962	\$24,921,669	\$29,786,033	\$31,848,484	\$ 14.42	\$21.48	\$31.66	\$37.41	\$39.37
Less: Subsidies and refunds of expenditure from Dominion Government	1,779,509	2,023,994	4,556,648	3,868,879	4,468,262	3.02	2.77	5.79	4.86	5.52
Net revenue from local sources	\$ 6,707,437	\$13,686,968	\$20,365,021	\$25,917,154	\$27,380,222	\$ 11.40	\$18.71	\$25.87	\$32.55	\$33.85
Population	*588,454	*731,605	**787,000	***796,169	**809,000					

*Dominion census.

**Estimated by Dominion Bureau of Statistics.

***Dominion census as adjusted in 1942.

†Refunds of expenditure for the year ended March 31, 1941, includes unemployment relief reimbursements from the Dominion of Canada and other authorities. In previous years unemployment relief reimbursements were credited to capital account.

Edmonton, Alberta, July 6, 1945.

The above comparative statement has been prepared under my direction from the Public Accounts of the Province, and, in my opinion, correctly sets forth revenue on income account for the years stated.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 27.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF GROSS EXPENDITURE ON INCOME ACCOUNT

FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1941, 1944 AND 1945

Particulars	For the Years					Per Capita				
	1921	1931	1941	1944	1945	1921	1931	1941	1944	1945
Debt charges	\$ 1,939,635	\$ 5,782,068	†\$ 3,816,856	†\$ 3,820,331	†\$ 3,831,432	\$ 3.30	\$ 7.91	\$ 4.85	\$ 4.80	\$ 4.74
Education	2,549,850	3,043,714	3,095,433	3,560,159	4,056,625	4.33	4.16	3.93	4.47	5.01
Legislation	511,826	396,690	179,813	198,477	392,579	.87	.54	.23	.25	.49
General government	1,316,570	1,333,876	2,310,722	2,841,092	2,879,410	2.24	1.82	2.94	3.57	3.56
Miscellaneous	24,506	38,699	40,392	34,293	52,796	.04	.05	.05	.04	.07
Administration of justice	1,264,220	1,254,773	767,255	750,846	759,793	2.15	1.72	.97	.94	.94
Agriculture	499,743	809,878	546,630	730,112	815,761	.85	1.11	.69	.92	1.01
Public domain, research and development	125,171	412,025	556,276	668,068	866,254	.21	.56	.71	.84	1.07
Public welfare, institutions and charitable grants	1,368,123	3,300,651	††7,735,394	††7,621,221	††8,886,341	2.32	4.51	9.83	9.57	10.98
Highways, bridges and ferries	838,702	1,556,867	1,460,455	1,803,000	1,812,423	1.42	2.13	1.85	2.27	2.24
Commissions and fines paid to municipalities, and refunds	166,810	88,302	61,450	58,015	84,894	.29	.12	.08	.07	.10
Post-war reconstruction				1,009,888	1,524,376	.....	.....	.....	1.27	1.88
Grand total	\$10,605,156	\$18,017,543	\$20,570,676	\$23,095,502	\$25,962,684	\$ 18.02	\$24.63	\$26.13	\$29.01	\$32.09
Less: Subsidies and refunds of expenditure from Dominion Government	1,779,509	2,023,994	4,556,648	3,868,879	4,468,262	3.02	2.77	5.79	4.86	5.52
Net expenditure from local sources	\$ 8,825,647	\$15,993,549	\$16,014,028	\$19,226,623	\$21,494,422	\$ 15.00	\$21.86	\$20.34	\$24.15	\$26.57
Population	*588,454	*731,605	**787,000	***796,169	**809,000					

*Dominion census.

**Estimated by Dominion Bureau of Statistics.

***Dominion census as adjusted in 1942.

†Debt charges for the years ended March 31, 1941, 1944 and 1945, represent amounts charged to Vote 1 after reduction of interest and suspension of sinking fund provisions.

††Public welfare, institutions and charitable grants for the year ended March 31, 1941, includes unemployment relief expenditure. In previous years unemployment relief expenditure was capitalized.

Edmonton, Alberta, July 6, 1945.

The above comparative statement has been prepared under my direction from the Public Accounts of the Province, and, in my opinion, correctly sets forth expenditure on income account for the years stated.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 28.

GOVERNMENT OF THE PROVINCE OF ALBERTA

I.—PUBLIC DEBT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1945

PARTICULARS		APPROPRIATIONS					Remarks
No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	
INCOME ACCOUNT							
1. Debenture Debt:		\$ 2,975,000.00		\$ 2,975,000.00	\$ 2,972,877.44	\$ 2,122.56	O/C 703/45
(a) Interest		198,000.00	.....	198,000.00	156,533.47	41,466.53	
(b) Expenses							
2. Miscellaneous Interest:		1,444.00	.....	1,444.00	1,443.75	.25	
(a) University of Alberta Hospital		186,000.00	.....	186,000.00	187,819.54		
(b) Superannuation Fund		6,400.00	.....	6,400.00	4,253.62	2,146.38	
(c) Interest, miscellaneous							
3. Savings Branch:		6,420.00	.....	6,420.00	4,968.94	1,451.06	
(a) Salaries		1,000.00	.....	1,000.00	720.59	279.41	
(b) Expenses		80,000.00	.....	80,000.00	71,950.12	8,049.88	
(c) Savings Certificates, interest							
4. Highways Act:		82,500.00		82,500.00	82,500.00		
(a) Interest on debentures							
(b) Commission, exchange and other expenses		500.00		500.00	320.89	179.11	
5. Alberta and Great Waterways Railway:		348,000.00		348,000.00	347,727.91	272.09	
(a) Interest on debentures							
(b) Commission, exchange and other expenses		500.00		500.00	315.42	184.58	
TOTAL: INCOME ACCOUNT		\$ 3,885,764.00		\$ 3,885,764.00	\$ 3,831,431.69	\$ 54,332.31	(Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 29.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC DEBT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1945

INCOME ACCOUNT

Service	1 Debenture Debt	2 Miscel- laneous Interest	3 Savings Branch	4 Highways Act	5 Alberta and Great Waterways Railway	Totals
Advertising	\$ 4,712.98					\$ 4,712.98
American exchange	138,215.67					138,215.67
Equipment			\$ 145.14			145.14
Fees and commissions	11,519.01			\$ 320.89	\$ 315.42	12,155.32
Freight, express and cartage			1.11			1.11
Interest	2,972,877.44	\$ 5,697.37		82,500.00	347,727.91	3,408,802.72
Interest on savings certificates			71,950.12			71,950.12
Interest on superannuation fund		187,819.54				187,819.54
Newspapers and periodicals	31.50					31.50
Postage	763.90		187.80			951.70
Printing, stationery and office supplies	440.67		386.54			827.21
Salaries			4,968.94			4,968.94
Telegrams and telephones	84.60					84.60
Travelling expenses	765.14					765.14
TOTAL: Income Account	\$3,129,410.91	\$193,516.91	\$ 77,639.65	\$ 82,820.89	\$348,043.33	\$3,831,431.69

STATEMENT No. 30.

GOVERNMENT OF THE PROVINCE OF ALBERTA

II.—EXECUTIVE COUNCIL

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1945

PARTICULARS		APPROPRIATIONS						Remarks
No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT								
\$ 11,884.00	21. Premier's Office:	\$ 11,884.00		\$ 11,884.00				
1,293.15	(a) Salaries	1,200.00		1,200.00	1,337.51		\$ 137.51	O/C 1890/44
3,798.00	(b) Expenses							
9,502.80	22. Executive Council Office:	3,558.00		3,558.00	3,798.00		240.00	O/C 1/44
1,944.00	(a) Salaries	6,000.00	\$ 4,000.00	10,000.00	9,573.62	\$ 426.38		S.W. 21/44-45
1,531.98	(b) Expenses	1,944.00		1,944.00	1,944.00			
12,496.09	23. Lieutenant Governor's Office:	2,000.00		2,000.00	1,922.66	77.34		
1,176.65	(a) Salaries							
197,614.29	(b) Expenses	12,420.00		12,420.00	12,496.09		76.09	O/C 244/44
193,546.59	24. Civil Service Commissioner's Office and Administration of the Superannuation Act:	1,100.00		1,100.00	1,045.56	54.44		
9,269.74	(a) Salaries	200,000.00		200,000.00	197,614.29	2,385.71		
33,546.06	(b) Expenses							
19,116.61	25. The Superannuation Act:							
1,985.85	(a) Expenditure incurred outside of office of Executive Council and certified by Returning Officers	2,500.00	232,000.00	234,500.00	193,558.29	40,941.71		S.W.s. 8 & 15 44-45
205.44	(b) Expenditure incurred in office of Clerk of Executive Council under his immediate control	500.00	11,000.00	11,500.00	9,269.21	2,230.79		S.W.s. 8, 14 & 15/44-45
7,021.81	26. Research Council of Alberta:							
15,374.83	(a) Salaries	35,010.00		35,010.00	33,546.06	1,463.94		
378.89	(b) Expenses	25,800.00		25,800.00	21,639.51	4,160.49		
\$ 521,686.78	1. Research Council General:							
	(a) Salaries							
	(b) Expenses							
	2. Gasoline Testing Laboratory:							
	(a) Salaries							
	(b) Expenses							
	28. Post-war Reconstruction Committee:							
	(a) Salaries	4,676.00	2,500.00	7,176.00	7,021.81	154.19		S.W. 23/44-45
	(b) Expenses	7,925.00	22,500.00	30,425.00	17,354.08	13,070.92		S.W. 23/44-45
	Special Warrants 3 and 21/43-44 (Post-war Reconstruction Committee):							
	(a) Salaries							
	(b) Expenses							
	TOTAL: INCOME ACCOUNT	\$ 316,517.00	\$ 272,000.00	\$ 588,517.00	\$ 524,004.69	\$ 64,512.31 (Net)		
CAPITAL ACCOUNT								
\$ 265,138.69	36. Superannuation Fund	\$ 300,000.00		\$ 300,000.00	\$ 265,138.69	\$ 34,861.31		
\$ 265,138.69	TOTAL: CAPITAL ACCOUNT	\$ 300,000.00		\$ 300,000.00	\$ 265,138.69	\$ 34,861.31		

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 31.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXECUTIVE COUNCIL
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1945

INCOME ACCOUNT

Service	21	22	23	24	25	26	27	28	Totals
	Premier's Office	Executive Council Office	Lieutenant Governor's Office	Civil Service Commissioner's Office	Super- annuation Act	Alberta Election Act	Research Council of Alberta	Post-war Reconstruction Committee	
Advertising							\$ 936.95	\$ 3,417.41	\$ 3,417.41
Automobiles							250.60		936.95
Books and binding							1,591.29		250.60
Equipment, consumable							4,693.72	494.24	1,591.29
Equipment, permanent									5,216.44
Expenditure of returning officers						\$ 193,558.29			193,558.29
Freight, express and cartage						1,083.17			1,828.46
Heating, lighting and power	.46						718.50	26.33	459.60
Laundry and cleaning							300.35		300.35
Miscellaneous expenses and supplies							2,627.48		3,570.18
Newspapers and periodicals	22.00			5.10		57.60	12.21	58.52	92.73
Postage	68.00		\$ 900.00						300.35
Printing, stationery and office supplies	416.18	24.53	85.10	237.37		494.33	232.22	217.48	1,399.03
Rates, rentals and insurance	37.07	231.49	108.42	466.99		5,120.31	1,495.93	3,569.28	11,408.60
Repairs and replacements	49.54	21.64					60.07		118.78
Salaries	11,884.00	37,980.00	1,944.00	12,496.09		145.56	428.17		675.61
Special services							33,546.06	7,021.81	70,689.96
Superannuation Fund					\$ 197,614.29	600.00	967.36	1,412.05	2,979.41
Surveys									1,987.89
Telegrams and telephones	637.76	365.48	79.14	77.37		629.72	104.27	460.60	2,354.34
Travelling expenses	106.50	8,878.14	750.00	210.25		30.00	2,462.12	7,698.17	20,135.18
Wages						1,128.52	2,290.78		3,419.50
TOTAL: Income Account	\$ 13,221.51	\$ 13,371.62	\$ 3,866.66	\$ 13,541.65	\$ 197,614.29	\$ 202,827.50	\$ 55,185.57	\$ 24,375.89	\$ 524,004.69

CAPITAL ACCOUNT

Apprn. No. Service
36. Superannuation Fund \$265,138.69

STATEMENT No. 32.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXECUTIVE COUNCIL

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1945

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Civil service commissioner's office:				
Superannuation Act:				
Refunds of contributory annuities	\$ 20,904.82	\$ 70,000.00		\$ 6,407.28
Refunds of government contributions and interest	42,166.89			
Casual	521.01			
Gasoline testing laboratory:				
Fees	11,796.30	13,000.00		1,203.70
Casual	233.55		\$ 233.55	
General office:				
Forfeited election deposits	7,200.00		7,200.00	
Casual	1.00		1.00	
TOTAL: Income Account	\$ 82,823.57	\$ 83,000.00		\$ 176.43 (Net)

CAPITAL ACCOUNT

Superannuation Act:				
Employees contributions	\$ 141,085.56	\$ 518,000.00	\$ 18,104.67	
Employers contributions	146,157.99			
Special reserve	64,162.14			
Interest	184,698.98			
TOTAL: Capital Account	\$ 536,104.67	\$ 518,000.00	\$ 18,104.67	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 33.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE UNDER THE ALBERTA ELECTION ACT
EXPENDITURE INCURRED OUTSIDE OF THE OFFICE OF THE CLERK OF
THE EXECUTIVE COUNCIL AND CERTIFIED BY RETURNING
OFFICERS

FOR THE YEAR ENDED MARCH 31, 1945

Constituency	R.O's, E.C's Fees, Messengers and General Expense	D.R.O's Fees	Poll Clerk's Fees	Tri- numerators Fees	Rent	Consables and Interpre- ters Fees	Mileage, D.R.O's and Poll Clerks	Miscellaneous	Total	Name of Returning Officer
Acadia-Coronation	991.23	720.00	546.00	1,734.75	362.00	2.50	103.90	14.73	4,475.11	Marion Kelts
Alexandra	739.53	424.00	318.00	1,249.55	200.00	5.00	131.80	16.43	3,084.31	William Ogle Harmer
Arthabasca	1,154.46	488.00	360.00	1,416.35	216.00	17.50	109.70	28.29	3,790.30	Ben Mellot
Banff-Cochrane	454.34	344.00	264.00	963.20	172.00	2.50	72.80	10.10	2,282.94	James Oliver Reid
Beaver River	707.16	516.00	402.00	1,460.55	244.00	57.50	89.95	17.43	3,509.59	Narcisse Menard
Bow Valley-Empress	1,114.92	372.00	278.00	1,381.90	186.00	2.50	42.70	2.98	3,381.00	Anthony Kristian Anderberg
Bruce	526.84	368.00	276.00	1,331.00	180.00	....	52.50	4.38	2,543.72	Noah Martin Solberg
Calgary	10,903.37	1,845.30	1,379.00	6,406.90	900.00	....	123.55	8.00	21,563.82	John Marton Millar
Camrose	569.82	376.00	266.00	1,194.60	182.00	....	62.30	4.24	2,665.06	Stanley Stauffer Phipps
Cardston	533.15	264.00	204.00	818.10	124.00	2.50	66.30	2.11	2,034.16	Henry Clement Phipps
Clover Bar	583.62	400.00	300.00	1,220.75	200.00	2.50	46.50	11.99	2,765.36	Frederick Stelter
Cypress	683.81	520.00	390.00	1,266.00	208.00	2.50	78.80	7.72	3,156.83	Walter Caswell
Drumheller	597.64	320.00	240.00	1,039.40	156.00	2.50	32.90	3.96	2,389.90	Edward Pete Foster
Edmonton	417.53	248.00	186.00	708.40	120.00	2.50	18.40	2.30	1,703.13	Chester Rushworth Laing
Edson	12,222.13	2,384.00	1,798.00	6,427.60	1,176.00	17.50	499.35	24.52	24,524.58	Herbert Howard Crawford
Gleichen	790.09	432.00	316.00	1,150.25	188.00	5.00	35.80	8.19	2,925.33	Charles George Moore
Grande Prairie	651.60	312.00	234.00	1,101.20	156.00	2.50	50.50	3.35	2,511.15	Leonard Hill
Grouard	516.45	344.00	258.00	1,102.60	160.00	2.50	48.20	.65	2,432.40	John Logan McIntosh
Hand Hills	1,783.99	468.00	370.00	1,353.10	218.00	22.50	77.20	11.52	4,304.31	Joseph Leo Lavoie
Lacombe	664.96	540.00	398.00	1,341.75	308.00	5.00	73.40	7.07	3,856.37	Harry K. Fielding
Leduc	814.57	488.00	366.00	1,348.10	240.00	2.50	65.70	5.82	3,345.73	Nelson John Devereaux
Lethbridge	561.22	416.00	312.00	1,199.05	204.00	7.50	59.60	12.23	2,764.10	Alfred Ernest Saunders
Little Bow	785.08	300.00	224.00	845.00	140.00	....	12.00	14.40	2,320.48	Adam Cecil Coates
Macleod	610.47	352.00	264.00	982.40	168.00	....	175.00	.30	2,532.17	Frank Graham
Medicine Hat	999.66	516.00	386.00	1,290.60	262.00	....	105.40	....	3,559.66	Herman Spanke
Okotoks-High River	804.59	308.00	230.00	798.80	158.00	20.00	2.00	....	2,321.39	William James Perry
Olds	764.69	592.00	444.00	1,667.95	256.00	2.50	203.80	16.54	3,947.48	Henry Oliver Jones
Peace River	530.59	344.00	258.00	1,153.30	164.00	2.50	80.60	.59	2,533.58	Harold Fraser Felker
Pembina	1,444.17	464.00	348.00	1,450.15	240.00	2.50	277.70	12.57	4,239.09	Pierre Richard Gauvreau
Pincher Creek-Crow's Nest	865.85	384.00	288.00	1,312.15	192.00	....	65.50	15	3,107.65	George William Battenfelder
Ponoka	599.62	384.00	288.00	1,158.25	188.00	....	92.55	5.08	2,715.50	John Dudley
Red Deer	641.04	472.00	354.00	1,276.30	236.00	....	102.50	5.78	3,087.62	Glen Forest Johnston
Red Water	682.62	420.00	314.00	1,344.40	214.00	....	46.20	.60	3,021.82	Harry Walter Low
Rocky Mountain House	1,332.99	360.00	270.00	1,120.80	168.00	35.00	19.30	8.43	3,314.51	George Chaba
Sedgewick	859.37	448.00	336.00	1,317.60	204.00	....	118.35	4.50	3,287.82	Thomas Smith
St. Albert	547.66	436.00	326.00	1,381.50	222.00	2.50	72.20	12.32	2,980.18	Frederick Peters Bairsto
St. Paul	512.61	328.00	246.00	1,090.50	164.00	10.00	22.55	12.28	2,385.94	Louis St. Arnould
Spirit River	810.87	472.00	390.00	1,414.60	224.00	37.50	50.95	12.05	3,425.97	Harvey Robertson Howatt
Stettler	566.61	340.00	234.00	1,023.60	146.00	7.50	100.85	15.78	2,404.34	Edward Emanuel Holmberg
Stony Plain	893.96	712.00	534.00	1,655.15	348.00	....	60.70	12.16	4,255.97	Norman Edwin Urtley
	762.76	488.00	366.00	1,270.25	244.00	....	60.70	1.08	3,192.79	William Isben

Taber	759.45	280.00	210.00	898.00	104.00	2.50	23.00	.71	2,277.66	Andrew Larson
Vegreville	900.04	336.00	252.00	1,040.40	175.00	42.50	188.80	.35	2,935.09	John Michael Diduck
Vermilion	693.50	652.00	488.00	1,516.65	326.00	10.00	123.95	26.20	3,836.30	Roy Park
Wainwright	743.81	556.00	410.00	1,384.70	278.00	...	120.80	17.94	3,511.25	Frank Everett Dixon
Warner	826.42	240.00	180.00	835.00	120.00	...	53.10	...	2,254.52	Alma Elisha Hancock
Wetaskiwin	636.27	532.00	398.00	1,411.20	258.00	2.50	145.30	4.75	3,388.02	Frank Llewellyn Thorn
Willingdon	792.92	456.00	342.00	1,212.25	228.00	62.50	116.85	9.49	3,220.01	Metro Toderovich
Soldier's Vote	809.26	312.00	216.00	969.00	...	7.50	36.80	11.32	2,361.88	R. A. Andison
Servicemen's Representatives	1,649.77	120.00	72.00	...	39.00	...	...	...	1,880.77	Harry Walter Low
Red Deer Bye-election	30.20	...	...	...	...	...	...	...	30.20	
	<u>\$61,609.63</u>	<u>\$24,823.00</u>	<u>\$18,623.00</u>	<u>\$71,253.40</u>	<u>\$11,840.00</u>	<u>\$ 405.00</u>	<u>\$4,100.20</u>	<u>\$ 904.06</u>	<u>\$193,538.29</u>	

Expenditure incurred in the office of the clerk of the Executive Council under his immediate control:

Freight, express and cartage	\$ 1,083.17
Miscellaneous expenses	37.60
Postage	494.33
Printing, stationery and office supplies	5,120.31
Repairs and replacements	145.56
Special services	600.00
Telegrams and telephones	629.72
Travelling expenses	30.00
Wages	1,128.52
	<u>\$ 9,269.21</u>
	<u>\$ 202,827.50</u>

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WORKMEN'S COMPENSATION BOARD
BALANCE SHEET

AS AT DECEMBER 31, 1944

ASSETS

Cash in bank		\$ 95,901.10
Assessments receivable	\$ 526,735.01	
Less: Reserve for uncollectible assessments	46,778.49	
		479,956.52
Accounts receivable		250.00
Advances to employees secured by Dominion of Canada debentures		5,257.55
Accrued interest		107,827.85
Investments in bonds, debentures and savings certificates, book value	\$12,409,157.68	
Less: Reserve for loss	45,762.08	
		12,363,395.60
Office equipment, less depreciation		24,476.71
		<u>\$13,077,065.33</u>

LIABILITIES AND RESERVES

Accounts payable		\$ 626.76
Suspense		9,901.50
Employers' credit balances	\$ 251,978.16	
Employers' deposit accounts	379,321.92	
		631,300.08
Deferred income, net		320,841.41
Estimated merit rebates		226,791.00
Reserves in respect of 1944 and prior years' accidents and claims:		
Reserve for claims pending and unfinalled claims	\$2,641,095.00	
Reserve for medical aid	480,996.88	
Reserve for silicosis	334,176.87	
	\$3,456,268.75	
Reserve for pensions	7,079,561.49	
		10,535,830.24
Other reserves:		
Reserve for disasters	\$ 670,092.20	
Employees' superannuation reserve	49,526.41	
Reserve—Section 33-(1),(n)	242,822.01	
Reserve—Section 33-(1),(k)	1,917.53	
		964,358.15
Accident Fund, balance at credit of classes		387,416.19
		<u>\$13,077,065.33</u>

Edmonton, Alberta, March 16, 1945.

I have audited the books and records of the Workmen's Compensation Board for the year ended December 31, 1944.

RESULT OF OPERATIONS

Operations for the year under review resulted in provisional surpluses of \$492,101.27 in respect of 1944 and \$210,555.61 in respect of 1943 and prior years, details of which are shown on Statements No. 35 and 36, respectively. In arriving at the operating results in respect of Class 13-2 assessment revenue applicable to the twelve month period ending October 31, 1945, and all expenditure during the months of November and December, 1944, has been deferred to the next fiscal period and revenue of 1943 applicable to the twelve months ending October 31, 1944, and all expenditure during November and December, 1943, deferred as at January 1, 1944, has been brought into account in order to show all transactions in their respective periods. In addition, in order to show revenues available to meet current year's costs a charge of \$110,000.00 has been made in 1944 for amortization of the Class 1 deficit. An offsetting adjustment in respect of this item has been made through the Accident Fund class account as shown on Statement No. 36.

Assessment revenue shown on Statement No. 35 is based on actual payrolls for 1944, so far as they are known to the Board. Minor adjustments may be necessary when all information is available and payroll audits completed.

Rebates to employers who entered into arrangements, approved by the Board, for furnishing medical aid to employees amounted to \$74,923.35 and were charged against assessment revenue.

Medical aid collections, \$141,731.17, and payments for medical services, \$124,704.25, in respect of prior years have been carried direct to the Reserve for Medical Aid. Payments for medical services in respect of the current year have been charged to the Accident Fund.

STATEMENT No. 34—Continued

Interest on Province of Alberta direct and guaranteed debentures and savings certificates was received during the year at the reduced rates tendered by the Province.

ASSETS

Assessments receivable, less reserve.

Assessments receivable have been adjusted to include assessments based on actual payrolls, so far as they are known to the Board. Minor adjustments may be necessary when all information is available and payroll audits completed. The reserve for uncollectible assessments receivable amounted to \$46,778.49 at December 31, 1944, and is considered to be adequate. During the year under review accounts totalling \$885.20 were written off as uncollectible. Recoveries in respect of accounts written off amounted to \$841.75.

Advances to employees secured by Dominion of Canada debentures.

Advances secured by Dominion of Canada debentures of a par value of \$6,700.00 amounted to \$5,257.55.

Investments in bonds, debentures and savings certificates.

Particulars	Par Value	Book Value
Bonds and debentures:		
Dominion of Canada	\$9,384,500.00	\$9,249,771.11
Dominion of Canada, guaranteed	10,000.00	9,848.00
Province of Alberta	1,707,000.00	1,579,512.96
Province of Alberta, past due	397,500.00	324,635.35
Province of Alberta, guaranteed	319,000.00	333,233.00
City of Edmonton	973.33	961.00
City of Lethbridge	2,392.00	2,455.00
City of Medicine Hat	2,000.00	1,926.00
Edmonton School District	89,500.00	89,750.00
Calgary School District	76,600.00	76,156.60
Other School Districts	121,722.47	123,641.56
Other School Districts, past due coupons	16,867.10	16,867.10
	<u>\$12,128,054.90</u>	<u>\$11,808,757.68</u>
Savings Certificates:		
Province of Alberta	600,400.00	600,400.00
	<u>\$12,728,454.90</u>	<u>\$12,409,157.68</u>

Securities are held in safekeeping, under joint custody of two officials of the Board, at the Bank of Montreal, Edmonton, and were examined by my representative on December 7, 1944, or verified by certificate from the depository, and agreed with the records of the Board. All securities examined are registered as to principal in the name of the Board with the exception of City of Edmonton, Edmonton School District and rural school districts' debentures, for which no provision for registration was made by issuing authorities.

Investment transactions during the year were confined to purchase of Dominion of Canada Victory Loan issues of a par value of \$3,325,000.00 and sale of Dominion of Canada debentures of a par value of \$410,000.00. City of Edmonton debentures of a par value of \$38,000.00 were called for redemption. Redemptions on account of sundry school districts' debentures totalled \$20,157.58, and payments aggregating \$6,883.99 were received in respect of sundry school districts' debenture coupons past due.

Reserve for loss amounts to \$45,762.08, and was provided in respect of sundry school districts' past due coupons and for possible future losses on realization of investments.

LIABILITIES AND RESERVES

Deferred income.

Assessments levied in respect of Class 13-2, being for the twelve months period ending October 31, 1945, have been deferred in full until the next fiscal year. Likewise, all expenditure during November and December, 1944, regardless of year of occurrence of accident, has been deferred. The net revenue, \$320,841.41, is shown on the attached balance sheet under the above caption.

Estimated merit rebates.

Merit credits to be allowed in respect of the year 1944 could not be determined prior to the closing of the Board's accounts, but provision, in the amount of \$226,791.00, has been made as an estimate of requirements.

Reserve for claims pending and unfinalled claims.

The above reserve is an estimate, based on medical opinion and the experience of previous years, made by officials of the Board of the amount required to meet compensation payments and pension awards in respect of all claims pending and unfinalled claims together with medical services in respect of accidents of the current year, after excluding claims in respect of self-insurers' employees.

In view of the fact that the date when outstanding claims may be finalled cannot be determined and the extent of disability is not always known, the Board can only estimate future requirements at the close of a fiscal period.

STATEMENT No. 34—Continued

Reserve for Medical Aid.

Transactions during the year are summarized on Statement No. 39.

The fund, which is under Section 44, Subsection (8), The Workmen's Compensation Act, to be transferred to the Accident Fund after December 31, 1943, provides a reserve for medical aid requirements in respect of accidents occurring in 1943 and prior years. No information is available from which an opinion could be formed as to the adequacy of the reserve.

Reserve for Silicosis.

Transactions during the year are summarized on Statement No. 40.

No information was available from which an opinion could be formed as to the adequacy of the reserve.

Reserve for Pensions.

A recalculation of Pension Reserve requirements made by officials of the Board as at December 31, 1943, based on actuarial tables at 3%, indicated that requirements exceeded the amount provided by \$1,084,122.00 in respect of awards which had been made on a 5% basis. All pensions have been placed on a 3% basis, the anticipated interest earnings rate of the Board, and the deficiency provided for by transfer from the Accident Fund and charge against self-insurers.

Transactions during the year are summarized on Statement No. 41. Interest earnings for the year were sufficient to meet actuarial requirements.

Reserve for Disasters.

Transactions were confined to provision during the year as shown on Statement No. 42.

No information was available from which an opinion could be formed as to the adequacy of the reserve.

Employees' Superannuation Reserve.

The above is comprised of \$37,052.30, representing deductions from employees' salaries, known as "voluntary contributions," and transferred from special reserve during 1941, together with an amount of \$12,474.11, being interest at the rate of 3% from 1932 to 1944 inclusive.

Reserve—Section 33-(1),(n).

Transactions during the year are summarized on Statement No. 43.

Under Section 33-(1),(n) of The Workmen's Compensation Act, the Board is required where a workman leaves no widow, to compute an amount equal to the average capitalized cost of pensions awarded during the next preceding three years to the dependents of fatally injured workmen leaving widows, and also to compute the capitalized cost of pensions awarded to the dependents, if any, of the fatally injured workmen. The larger of the two amounts must be charged against the Accident Fund and the excess of the amount so charged over the capitalized cost of awards made must be transferred to the above reserve to provide for a portion of the cost of claims of workmen suffering enhanced disabilities due to previous injuries.

Reserve—Section 33-(1),(k).

The above is comprised of pension payments suspended under provisions of the War Measures Act. Pension payments have been transferred to this reserve only up to the time that the Board has been able to establish that the pensioner is still alive. Under authority of Section 33-(1),(k) of The Workmen's Compensation Act, this amount has been set aside in a special reserve to provide widow dependents in necessitous circumstances because of illness of themselves or their dependent child or children under the age of eighteen years, such additional amount as the Board may see fit up to but not exceeding to each such widow fifteen dollars a month during the duration of such illness.

No additions were made to the reserve during the year. One payment of \$50.00 was made out of the reserve.

Accident Fund, balance at credit of classes.

Transactions during the year are summarized hereunder:

Accident Fund as at January 1, 1944	\$ 332,449.10
Add: Provisional surplus as per Statement No. 37	702,656.88
	\$1,035,105.98
Deduct: Adjustments as per Statement No. 36, net	647,689.79
Accident Fund as at December 31, 1944	<u>\$ 387,416.19</u>

GENERAL

The reserve for contingencies amounted to \$241,566.42 as at December 31, 1943. Of this amount \$232,378.10 was transferred during the period under review to the Accident Fund in respect of interest earnings for the years 1939 to 1943 inclusive and the balance carried to suspense account.

Subject to the foregoing report, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Workmen's Compensation Board as at December 31, 1944, according to information and explanations given to me and as shown by the books of the Board, and the accompanying Statements of Revenue and Expenditure correctly set forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WORKMEN'S COMPENSATION BOARD
PROVISIONAL FINANCIAL STATEMENT BY CLASSES
FOR THE YEAR ENDED DECEMBER 31, 1944

Class	REVENUE					EXPENDITURE										Provisional Surplus or \$Deficit, 1944	Provisional Balances from Statement No. 36	Provisional Balances Dec. 31, 1944
	Assessment Levy	Penalties	Interest	Deduct: Estimated Merit Rebates	Net Revenue	Compensation	Capitalized Cost of Pension Awards	Provision for Reserve Sec. 33 (1) (N)	Medical Aid	Provision for Claims Pending	Provision for Disasters Reserve	Provision for Siltosis Reserve	Administrative, General Expenses and Other Charges	Total Expenditure				
1	\$1,512,221.48	\$ 5,490.31	\$ 17,942.44	\$ 126,926.00	\$1,408,728.23	\$ 213,941.86	\$ 95,515.82	\$ 31,255.70	\$ 55,548.08	\$ 521,757.00	\$ 75,000.00	\$ 81,719.00	\$ 74,458.16	\$1,287,082.26	\$ 121,645.97	\$1,028,215.93	\$ 906,569.96	
5	33,370.78	80.72	4,091.00		37,542.50	3,708.56	716.95		1,111.80	6,816.00	1,898.00	380.00	* 27,886.64	15,142.31	22,400.19	86,085.89	108,486.08	
13	637,833.04	7,115.20	18,129.00	69,036.00	594,041.24	74,495.60	44,036.36	72,360.00	44,459.00	197,485.00	32,555.00	6,511.00	† 110,000.00	30,680.00	502,581.96	42,966.29	134,425.57	
15	194,980.06	384.79	11,343.00		206,707.85	42,787.18	24,029.50		100,921.00	9,769.00	1,954.00	13,930.00		214,688.63	\$ 7,980.78	142,917.18	134,936.40	
20	244,182.15	1,021.99	11,426.00		256,630.14	28,664.91	20,627.81		19,832.78	63,742.00	12,464.00	5,385.00	12,250.00	163,966.50	\$ 92,663.64	104,678.52	197,342.16	
27	240,774.46	79.66	8,731.00	14,447.00	235,138.12	45,270.22	7,475.31		30,727.17	91,677.00	10,835.00	2,167.00	12,781.00	200,932.70	\$ 34,205.42	53,151.71	87,357.13	
37	120,806.64	488.30	9,485.00		130,779.94	22,042.55	12,080.16	7,803.60	19,265.80	63,994.00	6,087.00	1,217.00	8,750.00	141,240.11	\$ 10,460.17	156,908.51	146,448.34	
38	89,073.43	456.49	7,764.00		97,293.92	12,279.44	10,113.90		11,067.39	34,035.00	4,488.00	898.00	5,206.00	78,087.73	19,206.19	132,604.51	151,810.70	
39	411,549.42	3,414.07	20,045.00	16,382.00	418,626.49	37,327.13	43,787.07	8,040.00	20,840.75	104,286.00	22,565.00	4,513.00	19,963.00	261,321.95	157,304.54	228,858.82	386,163.36	
46	1,536.81	8.57	322.00		1,867.38	18.30			70.50	2,028.00	76.00	15.00	4.00	2,211.80	344.42	7,625.19	7,280.77	
89	96,917.60	157.49	2,163.00		99,238.09	16,529.26	22,058.30	16,080.00	9,888.70	40,610.00	5,078.00	1,016.00	8,534.00	119,794.26	20,556.17	20,046.49	40,602.66	
97	5,969.12	2.08	738.00		6,709.20	1,238.28	8,667.84		598.50	2,383.00	251.00	50.00	963.00	14,151.62	\$ 7,442.42	17,780.72	10,338.30	
	\$3,589,214.99	\$ 18,699.67	\$112,179.44	\$ 226,791.00	\$3,493,303.10	\$498,303.29	\$289,109.02	\$ 135,539.30	\$234,708.42	\$1,229,734.00	\$182,066.00	\$ 105,825.00	\$188,030.16	\$3,001,201.83	\$492,101.27	\$ 74,685.08	\$ 417,416.19	
													* 27,886.64					
													† 110,000.00					
																30,000.00	30,000.00	
																\$ 104,685.08	\$ 387,416.19	

*Mine rescue expenditure.

†Provision to cover Class 1 deficit (See Statement No. 36).

‡Debit balances.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WORKMEN'S COMPENSATION BOARD
STATEMENT OF TRANSACTIONS IN RESPECT OF PRIOR YEARS, BY CLASSES
FOR THE YEAR ENDED DECEMBER 31, 1944

Class	REVENUE			EXPENDITURE						Surplus or *Deficit, 1944 Trans- actions	Provisional Class Balances Dec. 31, 1943	ADJUSTMENTS			Provisional Class Balances Carried to Statement No. 35
	Assessment Levy	Adjustment re Merit Rebates	Net Revenue	Compensation	Capitalized Cost of Pension Awards	Provision for Reserve Section 33-(1). (n)	**Reserve Charges	†Provision for Claims Pending	Total Expenditure			‡Pension Reserve Deficiency	§Interest Credit	Miscellaneous	
1	\$ 1,584.96	Cr. \$ 17,278.57	\$ 18,863.53	\$ 93,271.65	\$246,464.02	\$ 5,533.14	\$345,268.81	\$ 30,615.81	\$ 30,615.81	*\$ 11,752.28	Dr. \$739,976.13	\$505,021.62	\$118,534.10	Cr. x\$110,000.00	Dr. \$1,028,215.93
5	338.58		338.58	29.29			29.29	Cr. 1,899.71	Cr. 1,899.71	2,238.29	95,660.89	15,436.29	3,623.00		86,085.89
13	21,775.69	Cr. 10,507.28	32,282.97	14,506.48	64,093.25		78,599.73	Cr. 45,752.27	Cr. 45,752.27	78,035.24	31,758.42	88,869.13	20,859.00	Cr. 1,182.76	42,966.29
15	2,020.52	Cr. 5,639.00	7,659.52	10,568.30	47,984.20		58,552.50	Cr. 5,465.50	Cr. 5,465.50	13,125.02	183,446.38	70,109.22	16,455.00		142,917.18
20	3,215.15		3,215.15	9,007.33	38,051.79		47,059.12	Cr. 20,661.88	Cr. 20,661.88	23,877.03	106,190.63	33,176.14	7,787.00		104,678.52
27	1,361.87	Cr. 1,739.90	3,101.77	10,854.04	38,510.30		49,364.34	Cr. 4,174.66	Cr. 4,174.66	7,276.43	85,600.66	51,908.38	12,183.00		53,151.71
37	3,009.04		3,009.04	8,307.65	19,870.98		28,178.63	Cr. 14,130.37	Cr. 14,130.37	17,139.41	166,416.55	34,819.45	8,172.00		156,908.51
38	2,286.48		2,286.48	3,041.54	17,196.69		20,238.23	Cr. 8,706.77	Cr. 8,706.77	10,993.25	126,037.55	5,784.29	1,358.00		132,604.51
39	9,787.59	Cr. 7,350.96	17,138.55	18,921.07	78,145.19		97,066.26	Cr. 29,468.74	Cr. 29,468.74	46,607.29	281,687.93	128,386.64	30,133.00	Dr. 1,182.76	228,858.82
46				55.05			55.05	Cr. 76.05	Cr. 76.05	76.05	7,549.14				7,625.19
89	9,971.03	Cr. 2,625.00	12,596.03	9,029.51	11,470.11		20,499.62	Cr. 9,592.38	Cr. 9,592.38	22,188.41	583.81	55,950.71	13,132.00		20,046.49
97	597.73		597.73	46.26			46.26	Cr. 153.74	Cr. 153.74	751.47	17,493.27	606.02	142.00		17,780.72
	\$ 55,948.64	Cr. \$ 45,140.71	\$101,089.35	\$177,528.07	\$561,786.53	\$ 5,533.14	\$744,847.74	Cr. \$109,466.26	Cr. \$109,466.26	\$210,555.61	\$362,449.10	\$990,067.89	\$232,378.10	Cr. \$110,000.00	Dr. \$ 74,685.08
Provision for uncollectible accounts											30,000.00				30,000.00
											\$332,449.10				Dr. \$ 104,685.08

**Compensation and capitalized cost of pension awards charged against provision made in previous years.

†Provision of previous estimate for claims pending.

‡Provision made to cover pension reserve deficiency as at December 31, 1943.

§Distribution of interest in reserve for contingencies as at December 31, 1943.

xProvision made in Statement No. 35 for amortization of Class 1 deficit.

STATEMENT No. 37.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WORKMEN'S COMPENSATION BOARD
SUMMARIZED STATEMENT OF TRANSACTIONS
FOR THE YEAR ENDED DECEMBER 31, 1944

REVENUE

	Transactions in respect of 1944	Transactions in respect of prior years	*Transactions on behalf of self-insurers	Total
Assessment levy	\$3,589,214.99	\$ 55,948.64	\$430,553.79	\$4,075,717.42
Penalties	18,699.67			18,699.67
Interest	112,179.44		544.51	112,723.95
	<u>\$3,720,094.10</u>	<u>\$ 55,948.64</u>	<u>\$431,098.30</u>	<u>\$4,207,141.04</u>
Deduct: Estimated or adjusted merit rebates	226,791.00	45,140.71		181,650.29
	<u>\$3,493,303.10</u>	<u>\$101,089.35</u>	<u>\$431,098.30</u>	<u>\$4,025,490.75</u>

EXPENDITURE

Compensation	\$ 498,303.29	\$177,528.07	\$128,860.97	\$ 804,692.33
Capitalized cost of pension awards	289,109.02	561,786.53	197,879.84	1,048,775.39
Provision for reserve, Section 33-(1), (n)	135,539.30	5,533.14	5,205.42	146,277.86
Medical aid	234,708.42		55,562.07	290,270.49
Provision for claims pending	1,229,734.00	†744,847.74		1,974,581.74
		109,466.26		375,420.00
Provision for disasters reserve	182,066.00			182,066.00
Provision for silicosis reserve	105,825.00		4,420.00	110,245.00
Provision for Class 1 deficit	110,000.00			110,000.00
Administrative and general expenses including mine rescue stations	215,916.80		39,170.00	255,086.80
	<u>\$3,001,201.83</u>	<u>\$109,466.26</u>	<u>\$431,098.30</u>	<u>\$3,322,833.87</u>
Provisional surplus	\$ 492,101.27	\$210,555.61		\$ 702,656.88

*Not shown elsewhere as transactions on behalf of self-insurers do not affect the Accident Fund.

†Compensation and capitalized cost of pension awards charged against provision made in previous years.

STATEMENT No. 38.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WORKMEN'S COMPENSATION BOARD
STATEMENT OF ADMINISTRATIVE AND GENERAL EXPENSES, INCLUDING
EXPENDITURE ON MINE RESCUE STATIONS
FOR THE YEAR ENDED DECEMBER 31, 1944

	Total	Re: The Workmen's Compensation Act	Re: Mine Rescue Stations
Salaries	\$178,513.56	\$164,619.06	\$ 13,894.50
Travelling expenses	17,936.98	17,126.48	810.50
Postage, freight and express	9,739.04	9,580.91	158.13
Telegraph and telephone	2,978.52	2,650.01	328.51
Printing, stationery and office supplies, net	11,250.42	11,250.42	.....
Subscriptions and periodicals	138.61	138.61	.....
Membership fees	130.00	130.00	.....
Insurance	517.50	157.50	360.00
Collection costs, net	32.65	32.65	.....
Equipment inspection and repairs	921.46	921.46	.....
Accounting machine rental	9,008.75	9,008.75	.....
Office rental	8,151.00	8,151.00	.....
Safety deposit space rental	100.00	100.00	.....
Mine rescue stations rental	1,180.00	.....	1,180.00
Staff superannuation, less refunds	300.50	120.07	180.43
Depreciation on equipment	4,320.00	4,320.00	.....
Mine rescue equipment and supplies	2,650.45	.....	2,650.45
Mine rescue training	5,698.24	.....	5,698.24
Special fees	430.00	430.00	.....
Miscellaneous	1,089.12	998.24	90.88
	<u>\$255,086.80</u>	<u>\$229,735.16</u>	<u>\$ 25,351.64</u>
Administrative expenses transferred to Mine Rescue .....	.....	2,535.00	2,535.00
	<u>\$255,086.80</u>	<u>\$227,200.16</u>	<u>\$ 27,886.64</u>
Distributed:			
Accident Fund	\$188,030.16		
Accident Fund—Class 1 re mine rescue	27,886.64		
Self-insurers	39,170.00		
	<u>\$255,086.80</u>		

STATEMENT No. 39.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WORKMEN'S COMPENSATION BOARD
STATEMENT OF RESERVE FOR MEDICAL AID
AS AT DECEMBER 31, 1944

Reserve for Medical Aid as at January 1, 1944	\$ 463,969.96
Add: Medical Aid collections from workmen	141,731.17
	<u>\$ 605,701.13</u>
Deduct: Medical Aid payments re 1943 and prior years	124,704.25
Reserve for Medical Aid as at December 31, 1944	<u>\$ 480,996.88</u>

STATEMENT No. 40.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WORKMEN'S COMPENSATION BOARD
STATEMENT OF RESERVE FOR SILICOSIS
AS AT DECEMBER 31, 1944

Reserve for Silicosis as at January 1, 1944		\$ 254,798.79
Add: Provision during year	\$ 110,245.00	
Interest earnings	9,633.00	
		119,878.00
Deduct: Transferred to Accident Fund to cover costs re silicosis claims		\$ 374,676.79
		40,499.92
Reserve for Silicosis as at December 31, 1944		<u>\$ 334,176.87</u>

STATEMENT No. 41.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WORKMEN'S COMPENSATION BOARD
STATEMENT OF RESERVE FOR PENSIONS
AS AT DECEMBER 31, 1944

Reserve for Pensions as at January 1, 1944		\$5,305,540.46
Add: Provision re pension reserve deficiency:		
Accident Fund	\$ 990,067.89	
Self-insurers	94,054.11	
		1,084,122.00
Add: Pension awards	\$1,094,592.25	
Interest earnings	201,583.66	
		1,296,175.91
Deduct: Pension payments		\$7,685,838.37
		606,276.88
Reserve for Pensions as at December 31, 1944		<u>\$7,079,561.49</u>

STATEMENT No. 42.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WORKMEN'S COMPENSATION BOARD
STATEMENT OF RESERVE FOR DISASTERS
AS AT DECEMBER 31, 1944

Reserve for Disasters as at January 1, 1944		\$ 470,089.20
Add: Provision during year	\$ 182,066.00	
Interest earnings	17,937.00	
	<u>200,003.00</u>	
Reserve for Disasters as at December 31, 1944		<u>\$ 670,092.20</u>

STATEMENT No. 43.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WORKMEN'S COMPENSATION BOARD
STATEMENT OF RESERVE—SECTION 33-(1),(n)
AS AT DECEMBER 31, 1944

Reserve—Section 33-(1),(n) as at January 1, 1944		\$ 96,730.10
Add: Charges to Accident Fund	\$ 168,840.00	
Less: Capitalized cost of pensions to dependents	22,562.14	
	<u>146,277.86</u>	
		<u>\$ 243,007.96</u>
Deduct: Costs re enhanced disabilities		185.95
Reserve—Section 33-(1),(n) as at December 31, 1944		<u>\$ 242,822.01</u>

STATEMENT No. 44.

GOVERNMENT OF THE PROVINCE OF ALBERTA

III.—LEGISLATION

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1945

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1945	No. of Apprn. Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT								
\$ 122,618.20	41. Sessional	\$ 117,750.00	\$ 4,868.20	\$ 122,618.20	\$ 122,618.20			S.W. 38/44-45
4,910.01	42. General Office:	6,200.00		6,200.00	4,910.01	\$ 1,289.99		
29,840.06	(a) Salaries	32,700.00		32,700.00	30,974.60	1,725.40		
	(b) Expenses							
2,730.49	43. Legislative Counsel:							
	(b) Expenses							
4,031.84	44. Library:	3,936.00		3,936.00	4,031.84			
1,926.76	(a) Salaries	1,850.00		1,850.00	1,831.29	18.71	\$ 95.84	O/C 499/45
	(b) Expenses							
74,183.58	45. Auditor's Office:	79,480.00		79,480.00	74,183.58	5,296.42		
8,770.75	(a) Salaries	10,975.00		10,975.00	8,576.98	2,398.02		
570.46	(b) Expenses							
	Special Warrant 2/44-45 (Expenses of special committee appointed to investigate the sale and distribution of liquor and beer)		1,200.00	1,200.00	570.46	629.54		
\$ 249,582.15	TOTAL: INCOME ACCOUNT	\$ 252,891.00	\$ 6,068.20	\$ 258,959.20	\$ 247,696.96	\$ 11,262.24 (Net)		

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LEGISLATION

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1945

INCOME ACCOUNT

Service	41 Sessional	42 General Office	44 Library	45 Auditor's Office	S.W. 2/44-45 Special Committee appointed to inves- tigate the sale and distribution of liquor and beer	Totals
Advertising		\$ 50.94			\$ 278.71	\$ 329.65
Books and binding		5,175.54	\$ 771.72	\$ 5.00		5,952.26
Cinema and photographic supplies			7.50			7.50
Clothing		30.00				30.00
Equipment				138.25		138.25
Freight, express and cartage		30.67	6.17	12.25		49.09
Miscellaneous expenses and supplies				14.30		14.30
Newspapers and periodicals		2.00	567.51	20.59		590.10
Postage		1,540.70	31.97	313.13		1,885.80
Printing, stationery and office supplies		5,177.16	149.72	5,412.76		10,739.64
Repairs and replacements				25.00		25.00
Salaries		4,910.01	4,031.84	74,183.58		83,125.43
Sessional allowances	\$ 122,618.20					122,618.20
Special services					258.70	258.70
Stenographic services		38.00				38.00
Telegrams and telephones		18,090.59		43.93		18,134.52
Travelling expenses		5.00	296.70	2,591.77	33.05	2,926.52
Wages		834.00				834.00
TOTAL: Income Account	\$ 122,618.20	\$ 35,884.61	\$ 5,863.13	\$ 82,760.56	\$ 570.46	\$247,696.96

STATEMENT No. 46.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LEGISLATION

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1945

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Private bills, fees	\$ 800.00	\$ 1,000.00	.....	\$ 200.00
Certified copies of bills, fees .....	.....	10.00	.....	10.00
Sale of synopsis of legislation .....	.....	5.00	.....	5.00
Library membership fees and fines	124.79	50.00	\$ 74.79	.....
Auditor's office:				
Reimbursement of salaries	1,666.53	.....	1,666.53	.....
Sale of public accounts	73.90	.....	73.90	.....
TOTAL: Income Account	\$ 2,665.22	\$ 1,065.00	\$ 1,600.22	.....
			(Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 47.

GOVERNMENT OF THE PROVINCE OF ALBERTA

IV.—AGRICULTURE DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1945

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1945	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
\$ 7,620.00	101.	Minister's Office:	\$ 7,620.00		\$ 7,620.00			
1,275.66	(a)	Salaries	900.00		900.00	1,263.45		\$ 363.45 O/C 310/45
22,514.30	(b)	Expenses						
2,146.89	102.	General Office:	22,450.00		22,450.00	22,514.30		
5,021.88	(a)	Salaries	2,070.00		2,070.00	2,094.80	15.20	64.30 O/C 838/45
859.60	(b)	Expenses	6,100.00		6,100.00	5,015.38	1,084.62	
13,733.83	103.	Agricultural Societies Act:	1,485.00		1,485.00	859.60	625.40	
3,901.24	(a)	Expenses	14,575.00		14,575.00	13,733.83	821.17	
3,700.66	(b)	Expenses	3,675.00		3,675.00	3,731.45	56.45	O/C 642/45
12,568.77	104.	Official Judges at Agricultural Exhibitions:	4,600.00		4,600.00	3,926.15	673.85	
5,933.45	(a)	Salaries	14,175.00		14,175.00	12,568.77	1,606.23	
4,023.97	(b)	Expenses	6,100.00		6,100.00	6,083.05	16.95	
25,746.03	105.	Agricultural Extension Branch:	5,000.00		5,000.00	4,954.85	45.15	
17,691.19	(a)	Salaries	23,420.00		23,420.00	25,746.03		2,326.03 O/C 180/45
8,664.33	(b)	Expenses	25,980.00		25,980.00	15,650.61	10,329.39	
7,928.78	106.	Field Crops:	17,470.00		17,470.00	7,481.30	9,988.70	
26,733.64	(a)	Salaries	5,590.00		5,590.00	8,910.40		3,320.40 O/C 1734/44
15,511.31	(b)	Expenses	27,340.00		27,340.00	26,733.64	606.36	
7,863.39	107.	Live Stock:	15,450.00		15,450.00	15,511.31		81.31 O/C 838/45
2,241.77	(a)	Salaries	8,200.00		8,200.00	7,470.43	729.57	
1,182.92	(b)	Expenses	2,630.00		2,630.00	2,241.77	388.23	
20,807.41	108.	Dairy Work:	1,880.00		1,880.00	1,053.51	826.49	
18,233.74	(a)	Salaries	21,630.00		21,630.00	20,807.41	822.59	
7,168.60	(b)	Expenses	18,230.00		18,230.00	18,233.74		3.74 O/C 838/45
34,346.70	109.	Provincial Revenues	6,925.00		6,925.00	7,034.02		109.02 O/C 310/45
38,093.36	(a)	Salaries	34,761.00		34,761.00	34,346.70	414.30	
5,423.86	(b)	Expenses	33,445.00		33,445.00	38,181.36		4,736.36 O/C 180/45
6,510.92	110.	Operation of Schools of Agriculture:	5,510.00		5,510.00	5,423.86	86.14	
	(a)	Salaries	5,850.00		5,850.00	6,502.54		652.54 O/C 1624/44
	(b)	Expenses						

116. Operation of Provincial Farms at Olds and Vermilion:	4,280.00	4,150.81	129.19	.....
(a) Salaries	26,825.00	21,331.75	5,493.25	.....
(b) Expenses .....	.....	.....	.....	.....
121. Poultry Industry:	20,050.00	18,838.73	1,211.27	3,043.20 Os/C 180 & 642/45
(a) Salaries	20,050.00	23,688.20	.....	.....
(b) Expenses .....	.....	.....	.....	.....
124. Exhibits: Including premiums and assistance to exhibitors at Royal International and other shows:	900.00	.....	900.00	.....
(a) Salaries	45,385.00	44,883.45	501.55	.....
(b) Expenses	24,205.00	14,751.24	9,453.76	.....
125. District Agriculturists:	4,990.00	5,428.14	787.98	438.14 O/C 310/45
(a) Salaries	4,065.00	3,277.02	.....	.....
(b) Expenses .....	.....	.....	.....	.....
128. Inspection of Apiaries:	4,050.00	4,040.85	9.15	1,000.55 O/C 838/45
(a) Salaries	5,735.00	6,735.55	260.13	.....
(b) Expenses	1,540.00	1,279.87	500.00	.....
131. Equine Encephalomyelitis Campaign	500.00	5,515.00	2,500.00	.....
133. Miscellaneous Grants	8,015.00	5,515.00	316.63	.....
137. Contingencies	500.00	183.37	.....	40.48 O/C 926/45
142. Postage	6,500.00	6,540.48	.....	.....
151. Live Stock Commissioner's Office:	5,290.00	5,339.53	180.57	49.53 O/C 838/45
(a) Salaries	1,000.00	819.43	.....	.....
(b) Expenses .....	.....	.....	.....	.....
153. Live Stock and Live Stock Products Act:	650.00	648.00	2.00	.....
(a) Salaries	570.00	496.00	74.00	.....
(b) Expenses	750.00	743.74	6.26	.....
159. Pathological Laboratory	2,500.00	1,607.52	892.48	.....
160. Tuberculosis in Cattle in Restricted Areas:	.....	.....	.....	.....
(a) Salaries	2,000.00	686.01	1,313.99	.....
(b) Expenses .....	.....	.....	.....	.....
161. War Time Agricultural Production Campaign	5,900.00	5,805.96	94.04	5,216.26 Os/C 1765/44 & 642/45
(a) Salaries	10,065.00	15,281.26	.....	.....
(b) Expenses .....	.....	.....	.....	.....
162. Provincial Horticultural Station, Brooks:	37,270.00	36,403.61	866.39	943.74 Os/C 643 & 783/45
(a) Salaries	59,000.00	59,943.74	.....	420.16 O/C 642/45
(b) Expenses	120,000.00	120,420.16	.....	.....
163. Farm Labour Supervision:	.....	.....	.....	.....
(a) Salaries .....	.....	.....	.....	.....
(b) Expenses .....	.....	.....	.....	.....
164. Wool Bonus	.....	.....	.....	.....
Special Warrants 34 and 41/43-44 (Wool Bonus)	.....	.....	.....	.....
TOTAL: INCOME ACCOUNT	\$ 766,221.00	\$ 734,513.68	\$ 31,707.32 (Net)	.....
CAPITAL ACCOUNT				
172. Provincial Farms	\$ 2,000.00	\$ 381.42	\$ 1,618.58	.....
175. Agricultural Pests	25,000.00	24,046.49	953.51	.....
176. Purchase of Reserve Supply of Seed Grain	100,000.00	89,191.99	10,808.01	.....
177. Provincial Horticultural Station	1,475.00	1,465.88	9.12	.....
148. Agricultural Land Settlement and Investigations:	.....	.....	.....	.....
(a) Salaries	9,800.00	7,848.16	1,951.84	.....
(b) Expenses	3,800.00	2,175.76	1,624.24	.....
183. Relief Settlement Plan	1,000.00	1,000.00	1,000.00	.....
190. Agricultural Relief—General	6,000.00	3,030.35	2,969.65	.....
TOTAL: CAPITAL ACCOUNT	\$ 149,075.00	\$ 128,140.05	\$ 20,934.95	.....

STATEMENT No. 47—Continued

WATER RESOURCES BRANCH

PARTICULARS		APPROPRIATIONS					Remarks
Payments for the year ended March 31, 1945	No. of Apprn. Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	
INCOME ACCOUNT							
\$ 6,392.92	803. Drainage and Irrigation:	\$ 6,392.92		\$ 6,392.92			
3,661.11	(a) Interest on debentures	3,661.11		3,661.11			
8,347.41	(b) Sinking Fund						
422.68	(c) Annuity under Drainage Districts	8,347.41		8,347.41			
	(d) Debenture Act, 1931						
	(e) Commission, exchange and other expenses	798.56		798.56	422.68	375.88	
22,116.83	809. Water Resources:	23,400.00		23,400.00	22,116.83	1,283.17	
6,944.83	(a) Salaries	7,450.00		7,450.00	7,116.21	333.79	
3,133.49	(b) Expenses	3,100.00		3,100.00	3,166.89		
	(c) Hydrometric Surveys						
\$ 51,019.27	TOTAL: INCOME ACCOUNT	\$ 53,150.00		\$ 53,150.00	\$ 51,224.05	\$ 1,925.95 (Net)	\$ 66.89 O/C 430/45
CAPITAL ACCOUNT							
\$ 12,786.00	834. Colonization of Irrigation Districts:	\$ 14,350.00		\$ 14,350.00	\$ 12,786.00	\$ 1,564.00	
2,671.46	(a) Salaries	3,700.00		3,700.00	2,514.31	1,185.69	
1,067.67	(b) Expenses						
	(c) Arrears of school and municipal taxes on lands transferred to Colonization Manager through rate enforcement proceedings	1,500.00		1,500.00	1,067.67	432.33	
425,931.43	835. Lethbridge Northern Colonization Act and Irrigation Districts Act:	430,000.00		430,000.00	425,931.43	4,068.57	
19,994.28	(a) Advances to Lethbridge Northern Irrigation District	19,400.00		19,400.00	19,994.28		
25,794.77	840. New West Colonization Act: Advances to New West Irrigation District	28,000.00		28,000.00	25,794.77	2,205.23	
4,592.09	843. Drainage and Irrigation Districts Guaranteed Debentures:	4,593.00		4,593.00	4,592.09	.91	
	(a) Debenture interest, exchange and other charges						
	(b) Commuted rates to be applied to debenture charges						
\$ 492,837.70	TOTAL: CAPITAL ACCOUNT	\$ 501,543.00		\$ 501,543.00	\$ 492,680.55	\$ 8,862.45 (Net)	\$ 594.28 O/C 180/45

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
AGRICULTURE DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1945
INCOME ACCOUNT

Apprn. No.	Service	Advertising	Automobiles	Board	Books and binding	Cinema and photographic supplies	Contract labour	Equipment	Feed and seed	Fees and commissions	Freight, express and cartage	Grants and prizes	Heating, lighting and power	Laundry and cleaning	Live stock	Material	Miscellaneous expenses and supplies	Newspapers and periodicals	Postage	Printing, stationery and office supplies	Rates, rentals and insurance	Repairs and replacements	Salaries	Special services	Teaching supplies	Telegrams and telephones	Threshing	Travelling expenses	Veterinary services and supplies	Wages	Wool bonus	Totals	
101	Minister's Office																																
102	General Office	\$ 1.25																\$ 10.00	\$ 54.00	\$ 53.37		\$ 737.81	\$ 7,620.00				\$ 194.52		\$ 213.75			\$ 8,881.45	
103	Agricultural Societies Act											\$ 5,011.38						19.00	6.00	731.43		101.84	22,514.30				387.94		807.34			24,569.10	
104	Official Judges at Agricultural Exhibitions											150.00																4.00				5,015.38	
105	Agriculture Extension Branch	93.39			\$ 30.20	\$ 420.28		\$ 239.83		\$ 351.50																						859.60	
106	Field Crops	165.24	\$ 2,764.92			2.40	\$ 819.48	\$ 1,379.60	\$ 2,311.81		\$ 201.13				\$.60		\$ 308.83	90.67	232.52	6,937.73	\$ 148.32	510.40	26,322.60	\$ 2,186.61	\$ 248.24		372.43		6,634.50	\$ 18.24		45,018.10	
109	Live Stock		1,382.46					125.48		1,351.35	12.24	2,152.00				\$ 1,724.43		3.00	122.78	2,656.74	30.58	1,720.69	25,746.03			692.12		11,500.13		772.47		57,788.34	
111	Administration of The Stallion Act																44.89		32.42	1,054.25	1,009.50	43.32	42,244.95			203.67		1,893.61		377.26		49,715.38	
114	Dairy Work		1,382.46														15.00			506.85			2,241.77					529.11				3,295.28	
115	Operation of Schools of Agriculture	.50		\$ 15,641.63				540.71			200.67	24.86					223.06	21.49	12.00	804.65		283.91	39,041.15			341.11		3,199.10				46,075.17	
116	Operation of Provincial Farms						86.75	188.95	238.53	108.60		2,913.35	\$ 4.93	878.45	\$ 276.00		133.47	21.28	410.20	1,365.96	9.00	561.98	39,770.56	6.00	4,255.60	325.30		3,700.95		13,249.72		84,454.46	
121	Poultry Industry	74.80	1,382.46					87.73	817.23	414.38			1,100.58			2.70	12.99		18.40	37.43	998.55	1,780.41	4,150.81			81.27	\$ 654.81		418.01	\$ 145.51	14,675.00		25,482.56
125	District Agriculturists																																
128	Inspection of Apiaries	19.20	8,294.76					218.04	4,678.11	107.22	44.86		471.38	16.09	263.65	5.18	93.30	6.75	93.30	552.83	44.50	2,582.95	18,838.73			164.68		6,289.64		702.78	4,627.81		42,526.93
130	Office of the Provincial Veterinarian							46.00		40.26	163.59						98.91	3.00	1,403.87	784.50	347.25	336.86	44,883.45			2,118.58		859.62		82.80		59,634.69	
132	Miscellaneous Grants										1.12						47.14		100.00	650.33		285.71	5,428.14			123.77		1,214.52		807.17		8,705.16	
137	Contingencies											5,515.00					.75	35.88		48.29		133.59	10,776.40			149.85		747.47	162.92			12,056.27	
142	Postage																															5,515.00	
151	Live Stock Commissioner's Office																183.37															183.37	
153	Live Stock and Live Stock Products Act																		6,540.48													6,540.48	
159	Pathological Laboratory										.50									71.13		68.74	5,339.53			27.47		652.09				6,158.96	
160	Tuberculosis in Cattle in Restricted Areas		249.59				30.60		11.75		56.41			66.90	16.50		101.17	5.30	.24	73.98									195.46				1,144.00
161	War Time Agricultural Production Campaign																												153.79	203.20			743.74
162	Provincial Horticultural Station, Brooks			778.94																													1,607.52
163	Farm Labour Supervision						366.50	392.40	434.56	116.76	283.76		517.92				68.21																686.01
164	Wool Bonus	891.81						2.00		4,488.66	1,322.61						121.02		78.36	108.16	361.44	828.26	5,805.96					1,052.02		9,748.05			21,087.22
																			731.54	1,520.78	52.75	11,793.91	36,403.61				2,583.44		35,821.66		613.56	\$ 120,420.16	
	TOTAL: Income Account	\$ 1,246.19	\$ 15,456.65	\$ 16,420.57	\$ 30.20	\$ 422.68	\$ 1,303.33	\$ 4,555.39	\$ 8,491.99	\$ 7,023.42	\$ 5,793.90	\$ 15,766.59	\$ 2,094.81	\$ 962.04	\$ 556.15	\$ 1,732.31	\$ 1,693.05	\$ 216.37	\$ 9,836.11	\$ 18,018.01	\$ 3,001.89	\$ 22,720.59	\$ 337,775.99	\$ 2,192.61	\$ 4,503.84	\$ 7,948.89	\$ 654.81	\$ 77,488.65	\$ 1,214.41	\$ 44,972.08	\$ 120,420.16	\$ 734,513.68	

STATEMENT No. 49.

GOVERNMENT OF THE PROVINCE OF ALBERTA
AGRICULTURE DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1945
CAPITAL ACCOUNT

Service	172 Provincial Farms	175 Agricultural Pests	176 Purchase of Seed Grain Reserve Supply of	177 Provincial Horticultural Station, Brooks	148 Agricultural Land Settlement and Investigations	190 Agricultural Relief, General	Totals
Clearing and breaking land				\$ 76.95			\$ 76.95
Equipment		63.91					63.91
Freight, express and cartage		3,149.80					6,180.50
Heating, lighting and power		1.85			.35	3,030.35	1.85
Live stock							381.42
Machinery	\$ 381.42			1,388.93			1,388.93
Material		19,582.24			2.00		19,582.24
Newspapers and periodicals					95.90		95.90
Printing, stationery and office supplies							626.13
Rates, rentals and insurance		626.13			322.55		322.55
Repairs and replacements					7,848.16		7,848.16
Salaries			\$ 89,191.99				89,191.99
Seed					2.07		2.07
Telegrams and telephones					802.31		802.31
Travelling expenses		622.56			950.58		1,573.14
Wages							
TOTAL: Capital Account	\$ 381.42	\$ 24,046.49	\$ 89,191.99	\$ 1,465.88	\$ 10,023.92	\$ 3,030.35	\$ 128,140.05

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

(WATER RESOURCES BRANCH)

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1945

INCOME ACCOUNT

Service	803 Drainage and Irrigation	809 Water Resources	Totals
Automobiles		\$ 1,506.62	\$ 1,506.62
Fees and commissions	\$ 422.68	1,166.89	1,589.57
Freight, express and cartage		2.29	2.29
Interest, miscellaneous	6,392.92		6,392.92
Postage		253.92	253.92
Printing, stationery and office supplies		341.65	341.65
Rates, rentals and insurance		147.26	147.26
Repairs and replacements		833.93	833.93
Salaries		22,116.83	22,116.83
Sinking funds	12,008.52		12,008.52
Surveys		2,000.00	2,000.00
Telegrams and telephones		217.97	217.97
Travelling expenses		3,271.77	3,271.77
Wages		540.80	540.80
TOTAL: Income Account	\$ 18,824.12	\$ 32,399.93	\$ 51,224.05

CAPITAL ACCOUNT

Service	834 Colonization of Irrigation Districts	835 Lethbridge Northern Colonization Act	840 New West Colonization Act	843 Drainage and Irrigation Districts Guaranteed Debentures	Totals
Equipment	\$ 154.01				\$ 154.01
Fees and commissions	21.05				21.05
Freight, express and cartage	11.65				11.65
Newspapers and periodicals	37.65				37.65
Postage	311.00				311.00
Printing, stationery and office supplies	358.85				358.85
Rates, rentals and insurance	1,114.37				1,114.37
Repairs and replacements	594.45				594.45
Repayable advances and loans		\$425,931.43	\$ 19,994.28	\$ 30,386.86	476,312.57
Salaries	12,786.00				12,786.00
Telegrams and telephones	187.81				187.81
Travelling expenses	791.14				791.14
TOTAL: Capital Account	\$ 16,367.98	\$425,931.43	\$ 19,994.28	\$ 30,386.86	\$492,680.55

STATEMENT No. 51.

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1945

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Agricultural Schools Act	\$ 34,765.18	\$ 28,500.00	\$ 6,265.18	
Brands Act:				
Brand books	302.25	100.00	202.25	
Brand fees	8,168.68	8,000.00	168.68	
Dairymen's Act:				
Creamery licenses	609.00	600.00	9.00	
Cream graders' and testers' licenses	641.00	625.00	16.00	
Names of Homes Act	8.00		8.00	
Pure-bred Bulls Purchase Act		25.00		\$ 25.00
Stallion Enrolment Act	1,294.00	1,700.00		406.00
Stock Inspection Act:				
Butchers' and hide dealers' licenses	1,156.00	1,100.00	56.00	
Fees	60,160.26	42,000.00	18,160.26	
Dominion of Canada:				
Farm labour service	60,669.14	48,135.00	12,534.14	
Wool bonus	120,395.20	60,000.00	60,395.20	
Miscellaneous:				
Casual	6,157.68	2,000.00	4,157.68	
Cheese starter service, sale of culture	155.50	175.00		19.50
Cow testing fees	136.00	150.00		14.00
Farm rents	1,121.00	1,040.00	81.00	
Food locker plants	1,564.00		1,564.00	
Horticultural station at Brooks	6,772.03	2,000.00	4,772.03	
Live stock dealers' licenses	1,422.00	1,600.00		178.00
Poultry (blood testing)	8,485.33	5,000.00	3,485.33	
Poultry licenses	3,612.00	1,500.00	2,112.00	
Poultry, miscellaneous	143.89	300.00		156.11
Provincial farm at Olds	20,460.35	17,500.00	2,960.35	
Sale of eggs	6,168.94	4,200.00	1,968.94	
Sale of estray animals	320.21	200.00	120.21	
Sale of poultry	5,614.68	3,400.00	2,214.68	
Sale of vaccine		50.00		50.00
Seed cleaning	1,564.06	400.00	1,164.06	
Reimbursement of salaries	40,447.66	39,395.00	1,052.66	
Total: Income Account	\$ 392,314.04	\$ 269,695.00	\$ 122,619.04	
			(Net)	

CAPITAL ACCOUNT

Control of agricultural pests	\$ 5,127.24	\$ 2,650.00	\$ 2,477.24	
Provincial farms	609.53	2,000.00		\$ 1,390.47
Pure-bred Bulls Purchase Act, repayment of advances		100.00		100.00
Sales of potatoes	6,719.43		6,719.43	
Sales of seed grain	94,227.40	60,000.00	34,227.40	
TOTAL: Capital Account	\$ 106,683.60	\$ 64,750.00	\$ 41,933.60	
			(Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 52.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 AGRICULTURE DEPARTMENT—WATER RESOURCES BRANCH
 CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
 FOR THE YEAR ENDED MARCH 31, 1945
 INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Ice permits	\$ 45.00 }			
Water diversion permits	434.75 }	\$ 2,000.00		\$ 1,520.25
Water rentals	2,467.25		\$ 2,467.25	
Casual	25.00		25.00	
TOTAL: Income Account	\$ 2,972.00	\$ 2,000.00	\$ 972.00 (Net)	

CAPITAL ACCOUNT

Lethbridge Northern Irrigation District:				
Payments in lieu of rates	\$ 113,640.83	\$ 105,000.00	\$ 8,640.83	
Lease rentals	21,982.97	15,000.00	6,982.97	
Land sales contracts	320,500.30	100,000.00	220,500.30	
New West Irrigation District:				
Payments in lieu of rates		350.00		\$ 350.00
Lease rentals	14,000.00	10,000.00	4,000.00	
United Irrigation District:				
Land sales contracts	15,618.70	10,000.00	5,618.70	
Drainage and Irrigation Districts:				
Repayment of advances:				
Daysland Drainage District	7,973.71			
Dickson Drainage District	486.84			
Hay Lakes Drainage District	1,540.00			
Holden Drainage District	5,135.68	10,000.00	17,476.60	
United Irrigation District	9,912.75			
Viking Drainage District	1,292.05			
Leavitt Irrigation District	1,135.57			
Commutation of rates, deposits:				
Daysland Drainage District	100.58			
Lethbridge Northern Irrigation District	477.26			
United Irrigation District	830.00	1,425.00		13.17
Viking Drainage District	3.99			
TOTAL: Capital Account	\$ 514,631.23	\$ 251,775.00	\$ 262,856.23 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 53.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DAIRYING SERVICE
BALANCE SHEET AS AT MARCH 31, 1945

ASSETS		
Cash on hand and in bank		\$ 8,806.33
Accounts receivable	\$ 1,486.78	
Less: Reserve for doubtful accounts	500.00	
		986.78
Stationery		106.07
		<u>\$ 9,899.18</u>
LIABILITIES		
Accounts payable		\$ 204.72
Special reserve arising from employees' voluntary contributions		6,615.83
Surplus:		
As at April 1, 1944	\$ 2,112.63	
Add: Transfer of undistributed surplus arising from adjustment of reserve for doubtful accounts	3,340.75	
		\$ 5,453.38
Less: Distributed to creameries	2,112.63	
		\$ 3,340.75
Less: Deficit for year ended March 31, 1945	262.12	
		<u>3,078.63</u>
		<u>\$ 9,899.18</u>

Edmonton, Alberta, June 25, 1945.

I have audited the books and records of the Dairying Service for the year ended March 31, 1945.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Dairying Service as at March 31, 1945, according to information and explanations given to me and as shown by the books of the Service, and the accompanying Statement of Operations correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 54.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DAIRYING SERVICE
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1945

Charges to creameries:		
Cream grading	\$ 23,396.80	
Weighing butter	599.80	
		\$ 23,996.60
Interest		77.88
		<u>\$ 24,074.48</u>
Less:		
Salaries	\$ 18,150.01	
Dairying service expenses	6,186.59	
		<u>24,336.60</u>
Deficit for the year ended March 31, 1945		<u>\$ 262.12</u>

STATEMENT No. 55.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WHEAT BOARD MONIES TRUST ACCOUNT
BALANCE SHEET AS AT MARCH 31, 1945

ASSETS	
Cash in bank	\$ 5,338.19
Investments at book value:	
Province of Alberta guaranteed debentures	\$ 30,788.01
Province of Alberta savings certificates	15,000.00
Province of Alberta debentures	15,530.00
	61,318.01
Accrued interest not due	515.37
	\$ 67,171.57
LIABILITIES	
Trust account:	
As at April 1, 1944	\$ 66,373.92
Excess of revenue over expenditure for the year ended March 31, 1945	797.65
	\$ 67,171.57
Contingent liability:	
Scholarship grants deferred	\$ 3,040.00

Edmonton, Alberta, May 11, 1945.

I have audited the books and records of the Wheat Board Monies Trust Account for the year ended March 31, 1945.

Province of Alberta guaranteed debentures consist of Lethbridge Northern Irrigation District 6% debentures due May 1, 1951, par value \$29,000.00 and are shown at cost less amortization of premium to March 31, 1945. Province of Alberta debentures, par value \$21,000.00, are shown at cost. The market value of debentures, direct and guaranteed issues, was approximately \$68,850.00 at March 31, 1945. Investments were verified by actual examination during the year.

Interest on investments was received at the reduced rates tendered by the Province.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Wheat Board Monies Trust Account at March 31, 1945, according to information and explanations given to me and as shown by the books of the Trust Account, and the accompanying Statement of Revenue and Expenditure correctly sets forth the results of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 56.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WHEAT BOARD MONIES TRUST ACCOUNT
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1945

REVENUE	
Interest on investments	\$ 1,506.08
Interest on bank balance	73.58
	\$ 1,579.66
EXPENDITURE	
Scholarships	\$ 750.00
Meeting expense	30.00
Miscellaneous	2.01
	882.01
Excess of revenue over expenditure for the year ended March 31, 1945	\$ 797.65

STATEMENT No. 57.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL FARMS
BALANCE SHEET AS AT MARCH 31, 1945

ASSETS

Land, buildings and improvements, less depreciation	\$ 183,300.96
Implements and equipment, less depreciation	15,413.87
Livestock, less depreciation	19,896.90
Grain, feed and other crops	7,331.40
Alberta Wheat Pool reserve deductions	338.80
Accounts receivable	2,234.87
	<u>\$ 228,516.80</u>

LIABILITIES

Provincial Treasurer:		
Advance to farms	\$287,039.11	
Advance to purchase cattle	2,139.56	
	<u> </u>	\$ 289,178.67
Less: Net impairment of capital:		
Brooks Farm	\$ 2,339.66	
Claresholm Farm	17,952.64	
Olds Farm	17,535.37	
Sedgewick Farm	2,915.00	
Vermilion Farm	15,184.40	
Youngstown Farm	18,624.18	
	<u> </u>	69,871.93
		<u>\$ 219,306.74</u>
Stock and equipment transfers		9,210.06
		<u>\$ 228,516.80</u>

Edmonton, Alberta, July 16, 1945.

I have audited the books and records of the Provincial Farms for the year ended March 31, 1945.

Land, buildings and equipment are included in the above Balance Sheet at book and estimated values and are subject to adjustment upon inventory and appraisal.

Land and buildings of the Brooks Farm have not been valued and are not included in the above Balance Sheet.

Livestock is included at book values or estimated market prices.

Grain, feed and other crop inventories are shown at local market prices.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Provincial Farms as at March 31, 1945, according to information and explanations given to me and as shown by the books of the Provincial Farms and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 38.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL FARMS
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1945

REVENUE	Total	Brooks	Claresholm	Olds	Sedgewick	Vermilion	Youngstown
Grain and feed	\$ 10,486.09	\$ 198.57		\$ 6,112.00		\$ 4,175.52	
Sale of livestock	22,892.46			10,181.97		12,710.49	
Sale of milk and cream	870.36			870.36		2.50	
Fruit and vegetables	5,459.86	5,457.36					
Other crops	475.00	475.00					
Rent of farms	1,950.00	129.00	\$ 1,040.00	700.00	\$ 50.00		\$ 31.00
Sundry	459.28	70.90	213.17	73.78		83.61	17.82
	<u>\$ 42,593.05</u>	<u>\$ 6,330.83</u>	<u>\$ 1,253.17</u>	<u>\$ 17,938.11</u>	<u>\$ 50.00</u>	<u>\$ 16,972.12</u>	<u>\$ 48.82</u>
EXPENDITURE							
Salaries and wages	\$ 34,727.15	\$ 16,330.05		\$ 12,242.33		\$ 6,154.77	
Grain, feed and threshing	12,834.03	2,114.52		5,957.30		4,762.21	
Depreciation	4,154.58	633.64	\$ 368.84	1,358.32		1,125.73	\$ 668.05
Buildings, fences and equipment repairs	1,962.11	509.89		1,082.57		369.65	
Drugs and veterinary services	216.88	50.77		102.36		63.75	
Irrigation rates and rents	1,220.94	320.94		900.00		478.54	
Water, light, power and telephone	1,821.60	679.50		663.56		224.54	
Automobile and travelling expenses	1,842.06	1,260.74		356.78		79.95	
Freight, express and cartage	379.21	283.76		45.50		74.76	
Registration and transfer fees	227.03			152.27		4,099.34	
Livestock decrease, net	3,572.34	527.00		202.70		77.85	
Sundry	1,091.12	800.74	9.83				
	<u>\$ 64,049.05</u>	<u>\$ 22,984.55</u>	<u>\$ 378.67</u>	<u>\$ 22,536.69</u>		<u>\$ 17,481.09</u>	<u>\$ 668.05</u>
Operating loss for the year ended March 31, 1945	\$ 21,456.00	\$ 16,633.72	\$ 874.50	\$ 4,598.58	\$ 50.00	\$ 508.97	\$ 619.23
Net legislative appropriation for year ended March 31, 1945	17,778.26	14,324.24	985.17	5,290.95		770.76	31.00
	<u>\$ 3,677.74</u>	<u>\$ 2,329.48</u>	<u>\$ 110.67</u>	<u>\$ 692.37</u>		<u>\$ 1,279.73</u>	<u>\$ 650.23</u>
Balance as at April 1, 1944	65,677.69	4,553.59	17,841.97	17,688.13		13,812.23	17,973.95
Profit on capital livestock and equipment	\$ 69,355.43	\$ 2,224.11	\$ 17,932.64	\$ 16,995.76	\$ 2,915.00	\$ 15,091.96	\$ 18,624.18
Net impairment of capital, March 31, 1945	516.50	115.55		539.61		92.44	
	<u>\$ 69,871.93</u>	<u>\$ 2,339.66</u>	<u>\$ 17,932.64</u>	<u>\$ 17,535.37</u>	<u>\$ 2,915.00</u>	<u>\$ 15,184.40</u>	<u>\$ 18,624.18</u>

STATEMENT No. 59.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
SUMMARY OF NET GUARANTEES AND ADVANCES

AS AT DECEMBER 31, 1944

Guarantees:		
Guaranteed debentures, 6% due May 1, 1951	\$5,400,000.00	
Less: Sinking fund cash and investments	2,183,439.70	
		\$3,216,560.30
Advances:		
As at January 1, 1944	\$7,481,676.64	
Deduct: Excess of remittances over advances for the year ended December 31, 1944, as per Statement No. 60	21,559.00	
		\$7,460,117.64
Deduct:		
Land sale funds net assets as per Statement No. 61	\$ 791,861.32	
Unsold lands, estimated value	136,000.00	
Charges in lieu of rates	31,486.99	
Due Provincial Treasurer as per Statement No. 61	62,483.27	
		1,021,831.58
		6,438,286.06
Net guarantees and advances as at December 31, 1944		<u>\$9,654,846.36</u>

STATEMENT No. 60.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
ADVANCES UNDER APPROPRIATIONS OF THE LEGISLATURE
FOR THE YEAR ENDED DECEMBER 31, 1944

Advances by Provincial Treasurer:		
Debenture interest and charges	\$ 169,293.67	
Sinking fund instalment	138,685.45	
Rates	114,198.40	
Colonization expense	14,481.48	
Taxes	2,787.59	
		\$ 439,446.59
Deduct: Remittances to the Provincial Treasurer:		
Rates	\$ 117,765.28	
Land sales	299,399.52	
Lease revenue	43,840.79	
		461,005.59
Excess of remittances over advances		<u>\$ 21,559.00</u>

CUMULATIVE ADVANCES TO DECEMBER 31, 1944

Rates on Colonization Manager lands	\$9,561,325.31	
Less: Repayments	3,070,512.07	
		\$6,490,813.24
Colonization expense	493,297.12	
Arrears of taxes	121,293.80	
Land purchases	7,674.17	
Reclassification of irrigable area	9,732.40	
Drainage of lands	185,600.94	
Reservoirs and prevention of seepage	151,705.97	
		<u>\$7,460,117.64</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
BALANCE SHEET AS AT DECEMBER 31, 1944

ASSETS

Loan funds:		
Cash in treasury branch		\$ 49,045.74
Accounts receivable:		
Advance to settlers	\$ 19,793.27	
Miscellaneous	174.71	
	\$ 19,967.98	
Less: Reserve for doubtful accounts	5,000.00	14,967.98
Interest receivable	\$ 1,515.30	
Less: Reserve	1,515.30	
Buildings		813.37
		\$ 64,827.09
Land sale funds:		
Agreements receivable:		
Principal	\$ 811,098.57	
Interest	15,919.49	
	\$ 827,018.06	
Land purchased	182.48	827,200.54
		\$ 892,027.63

LIABILITIES

Loan funds:		
Suspense		\$ 2,343.82
Due to Provincial Treasurer:		
Surplus as per Statement No. 62	\$ 21,982.97	
Add: Under-remitted on land sale agreements	40,500.30	62,483.27
		\$ 64,827.09
Land sale funds:		
Agreements payable	\$ 35,339.22	
Reserve for land sales agreements, principal and interest	791,861.32	827,200.54
		\$ 892,027.63

Edmonton, Alberta, March 22, 1945.

I have audited the books and records of the Lethbridge Northern Colonization Manager for the year ended December 31, 1944.

Loan funds show a surplus of \$15,237.96 for the year ended December 31, 1944, as set forth in Statement No. 62. Lease revenue of \$13,733.45 has been included as revenue of the Colonization Manager although irrigation rates on the leased lands have been advanced by the Provincial Treasurer.

The amount of \$2,343.82 shown on the Balance Sheet as suspense represents receipts which may be applied on land contracts or refunded.

The amount due to the Provincial Treasurer, \$62,483.27, represents loan funds surplus as at December 31, 1944, plus amount under-remitted on land sale agreements.

Unsold lands valued by the Colonization Manager at approximately \$136,000.00 are not included in the Balance Sheet.

Undelivered crop shares, estimated by the Acting Colonization Manager at \$21,000.00, and an undetermined amount in respect of participation in Canadian Wheat Board profits are not included in the attached statements. Proceeds when received will constitute lease revenue or be applied on land sale contracts.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Lethbridge Northern Colonization Manager as at December 31, 1944, according to information and explanations given to me and as shown by the books of the Manager, and the accompanying statements correctly set forth the results of transactions for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 62.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
STATEMENT OF REVENUE AND EXPENDITURE
LOAN FUNDS

FOR THE YEAR ENDED DECEMBER 31, 1944

Revenue:			
Interest on advances to settlers	\$	2,151.25	
Profit on commodities purchased for settlers		213.93	
Miscellaneous		45.00	
			\$ 2,410.18
Expenditure:			
Interest and bank charges	\$	843.10	
Provision for depreciation		62.57	
			905.67
			\$ 1,504.51
Add: Revenue from leases			13,733.45
Net excess revenue for the year ended December 31, 1944			\$ 15,237.96

SURPLUS ACCOUNT

FOR THE YEAR ENDED DECEMBER 31, 1944

Surplus as at January 1, 1944	\$	43,840.79	
Add:			
Net revenue for the year ended December 31, 1944	\$	15,237.96	
Adjustment of reserve for doubtful accounts		6,745.01	
			21,982.97
			\$ 65,823.76
Deduct: Remittance to the Provincial Treasurer			43,840.79
Surplus as at December 31, 1944	\$	21,982.97	

GOVERNMENT OF THE PROVINCE OF ALBERTA
NEW WEST COLONIZATION MANAGER
SUMMARY OF NET GUARANTEES AND ADVANCES

AS AT DECEMBER 31, 1944

Guarantees:			
Guaranteed debentures, 5½%, due July 1, 1963	\$	209,500.00	
Less: Sinking fund cash and investments		24,640.26	
			\$ 184,859.74
Advances:			
As at January 1, 1944	\$	223,833.28	
Deduct: Excess of remittances over advances for the year ended Dec. 31, 1944:			
Advances by Provincial Treasurer:			
Debenture interest and charges	\$	6,351.10	
Sinking fund instalment		3,735.39	
Rates		9,220.39	
	\$	19,306.88	
Remittances to the Provincial Treasurer		22,000.00	
			2,693.12
			\$ 221,140.16
Deduct:			
Colonization Manager net assets as per Statement No. 64	\$	4,251.11	
Unsold lands, estimated value		72,000.00	
			76,251.11
			144,889.05
Net guarantees and advances as at December 31, 1944			\$ 329,748.79

STATEMENT No. 64.

GOVERNMENT OF THE PROVINCE OF ALBERTA
NEW WEST COLONIZATION MANAGER

BALANCE SHEET

AS AT DECEMBER 31, 1944

ASSETS

Cash in treasury branch	\$ 2,076.28
Agreements receivable	1,340.92
Interest on agreements	33.91
Land purchased	800.00
	<u>\$ 4,251.11</u>

LIABILITIES

Income surplus	\$ 2,751.06
Provincial Treasurer	1,500.05
	<u>\$ 4,251.11</u>

Edmonton, Alberta, March 23, 1945.

I have audited the books and records of the New West Colonization Manager for the year ended December 31, 1944.

Unsold lands, including 4,308.6 irrigable acres, some of which are subject to pro rata agreements upon sale, are not included on the Balance Sheet.

Undelivered crop shares, estimated by the Colonization Manager at \$2,500.00, are not included in the attached statements. Proceeds when received will be taken into lease revenue.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the New West Colonization Manager as at December 31, 1944, according to information and explanations given to me and as shown by the books of the Manager, and the accompanying Statement of Receipts and Payments correctly sets forth the result of transactions for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 65.

GOVERNMENT OF THE PROVINCE OF ALBERTA
NEW WEST COLONIZATION MANAGER
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED DECEMBER 31, 1944

Receipts:	
Revenue from leases	\$ 16,412.08
Agreements receivable	56.64
Interest on agreements receivable	51.28
	<u>\$ 16,520.00</u>
Payments:	
Remitted to Provincial Treasurer	\$ 22,000.00
Taxes	519.73
Agreements payable	314.88
Miscellaneous	588.14
	<u>\$ 23,422.75</u>
Excess of payments over receipts	<u>\$ 6,902.75</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE HORNED CATTLE PURCHASES ACT TRUST ACCOUNT
BALANCE SHEET AS AT MARCH 31, 1945

ASSETS

Cash in bank		\$ 151,872.27
Accounts receivable:		
Fees for cattle marketed with horns	\$ 1,031.00	
Artificial insemination fees	792.00	
Sundry	14.50	
	\$ 1,837.50	
Less: Reserve for doubtful accounts	945.00	
		892.50
Inventories:		
Livestock for resale	\$ 2,772.33	
Warble fly powder	1,328.88	
Feed, supplies and equipment	569.34	
		4,670.55
Buildings, less depreciation		3,557.22
Equipment, less depreciation		1,507.86
Automobiles, less depreciation		1,664.92
Livestock, less depreciation		5,449.97
		\$ 169,615.29

LIABILITIES

Accounts payable		\$ 8,100.52
Surplus:		
As at April 1, 1944	\$ 129,827.74	
Add: Excess of revenue over expenditure for the year ended March 31, 1945	31,687.03	
		161,514.77
		\$ 169,615.29

Edmonton, Alberta, August 2, 1945.

I have audited the books and records of The Horned Cattle Purchases Act Trust Account for the year ended March 31, 1945.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Horned Cattle Purchases Act Trust Account as at March 31, 1945, according to information and explanations given to me and as shown by the books of the trust account, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 67.

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE HORNED CATTLE PURCHASES ACT TRUST ACCOUNT

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1945

REVENUE

Fees for cattle marketed with horns	\$ 79,581.53	
Artificial insemination	2,650.00	
Bank interest	970.67	
		\$ 83,202.20

EXPENDITURE

Livestock policies:		
Bull exchange	\$ 14,331.18	
Swine improvement	5,366.70	
Stallion clubs assistance	1,927.90	
Junior calf clubs	345.26	
Sheep improvement	221.93	
		\$ 22,192.97
Operation of pathological laboratory ..	8,718.49	
Artificial insemination	10,622.74	
Alberta Federation of Agriculture, grant ..	1,867.11	
Grants to fairs and exhibitions ..	1,700.00	
Administration, general	4,033.34	
Transportation of livestock	435.73	
Miscellaneous	1,944.79	
		\$ 51,515.17
Excess of revenue over expenditure for the year ended March 31, 1945		\$ 31,687.03

STATEMENT No. 68.

GOVERNMENT OF THE PROVINCE OF ALBERTA

V.—ATTORNEY GENERAL'S DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1945

PARTICULARS		APPROPRIATIONS						Remarks			
Payments for the year ended March 31, 1945	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended		Over-expended		
INCOME ACCOUNT											
\$	7,692.00		\$	7,692.00	\$	7,692.00			\$	2,301.57	
	1,800.00			1,800.00		4,101.57					
		201. Attorney General's Office:									
		(a) Salaries									
		(b) Expenses									
		202. General Office:									
		(a) Salaries									
		(b) Expenses									
		203. Supreme and District Courts and Sheriffs' Offices:									
		(a) Salaries									
		(b) Expenses									
		204. Process Issuers:									
		(a) Salaries									
		(b) Expenses									
		206. Judges of the District Courts:									
		(a) Salaries									
		(b) Expenses									
		207. Official Court Reporters:									
		(a) Salaries									
		(b) Expenses									
		208. Agents of the Attorney General:									
		(a) Salaries									
		(b) Expenses									
		209. Witnesses, Jurors and Interpreters:									
		(a) Salaries									
		(b) Expenses									
		210. Coroners' Inquests and Investigations:									
		(a) Salaries									
		(b) Expenses									
		211. Incidental Justice:									
		(a) Salaries									
		(b) Expenses									
		212. Law Libraries:									
		(a) Salaries									
		(b) Expenses									
		214. Police Magistrates:									
		(a) Salaries									
		(b) Expenses									
		215. Land Titles Office, Edmonton:									
		(a) Salaries									
		(b) Expenses									
		216. Land Titles Office, Calgary:									
		(a) Salaries									
		(b) Expenses									
		217. Contingencies									
		220. Royal Canadian Mounted Police									
		221. Payments of fines under the Government Liquor Control Act of Alberta									
		222. Commitment of the Mentally Incompetent:									
		(a) Salaries									
		(b) Expenses									
		223. Debtors' Assistance Board:									
		(a) Salaries									
		(b) Expenses									

Os/C 1556/44 & 498/45

\$ 2,301.57

Os/C 283/45

O/C 498/45

O/C 283/45

O/C 283/45

O/C 283 & 499/45

O/C 1825/44

O/C 283 & 499/45

O/C 498 & 643/45

O/C 283 & 704/45

3,458.83	226. Postage	2,800.00	3,458.83	658.83 O/C 283/45
41,553.95	227. Administration of Estates:	40,530.00	41,553.95	1,023.95 O/C 283/45
2,030.85	(a) Salaries	1,380.00	2,156.09	776.09 O/C 1996/44 & 644/45
12,502.06	(b) Expenses	12,460.00	12,502.06	42.06 O/C 499/45
795.64	228. Public Administrators:	770.00	867.91	97.91 O/C 498/45
2,190.00	(a) Salaries	2,736.00	2,190.00	
3,656.82	(b) Expenses	4,764.00	3,788.17	
3,248.00	229. Veterans Volunteer Reserve:	3,278.00	3,248.00	
203.59	(a) Salaries			
	(b) Expenses			
	230. Legislative Counsel:			
	(a) Salaries			
	(b) Expenses			
	Special Warrant 5/43-44 (Salaries and ex-			
	penses Attorney General's office):			
	(b) Expenses			
	TOTAL: INCOME ACCOUNT	\$ 846,480.00	\$ 840,017.56	
			\$ 6,462.44	
			(Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1945
INCOME ACCOUNT

Apprn. No.	Service	Automobiles	Books and binding	Equipment	Fees and commissions	Freight, express and carriage	Legal fees and expenses	Liquor act, share of fines	Medical services	Miscellaneous expenses	Newspapers and periodicals	Postage	Printing, stationery and office supplies	Rates, rentals and insurance	Refunds	Repairs and replacements	Royal Canadian Mounted Police	Salaries	Special services	Stenographic services	Telegrams and telephones	Travelling expenses	Totals
201	Minister's Office	\$ 1,671.41	\$ 5.00		\$ 30.00	\$ 2.00					\$ 11.75	\$ 70.00	\$ 132.06	\$ 46.32		\$ 1,114.65		\$ 7,692.00			\$ 687.38	\$ 331.00	\$ 11,793.57
202	General Office			\$ 177.40	215.00	33.97				\$ 13.03	2.00	.44	2,465.31			23.06		58,119.06			1,049.78	5,321.01	67,420.06
203	Supreme and District Courts and Sheriffs' Offices		52.80		78.00	94.00				33.86	36.00	2,818.60	2,291.00			130.78		100,528.45			519.24	520.99	107,103.72
204	Process Issuers				418.49							23.28											441.77
206	Judges of Supreme and District Courts					2.25						165.00	138.29					10,859.42			1,922.05		13,087.01
207	Official Court Reporters			188.50		2.66							515.66					23,364.87		\$ 2,527.77	53.76	1,498.21	28,151.43
208	Agents of the Attorney General		24.00			1.00	\$ 9,546.50					1.51	15.68					7,778.59		600.00	397.79	210.90	18,575.97
209	Witnesses, Jurors and Interpreters				2,207.85					14.85											.97	5,098.91	7,322.58
210	Coroners' Inquests and Investigations				7,320.50	9.36			\$ 50.50	20.00			30.56	665.50				2,400.00			121.54	45.92	12,093.94
211	Incidental Justice				948.66	5.20	1,983.50			28.14			403.33		\$ 18.35				\$ 50.00		57.59	966.93	4,461.70
212	Law Libraries		1,698.80																				1,698.80
214	Police Magistrates		95.05		3,368.00	13.26						269.20	413.03	10.00				36,743.64			134.34	4,816.53	45,863.05
215	Land Titles Office, Edmonton		24.00	561.85		1.00					2.00	3,029.50	5,280.49					53,878.16			2.13	2.00	62,804.76
216	Land Titles Office, Calgary		29.12	573.32		22.45					14.00	1,700.00	3,295.87					47,092.68			57.53	21.08	53,058.05
217	Contingencies					77.42				26.40			50.41									134.10	288.33
220	Royal Canadian Mounted Police																\$ 255,000.00						255,000.00
221	Payment of Fines under the Government Liquor Control Act of Alberta							\$ 38,315.27															38,315.27
222	Committal of the Mentally Incompetent				160.75				915.00				70.36									67.05	1,213.16
223	Debtors' Assistance Board		8.00		15.00	64.71				.25	32.00	1,256.98	383.49					38,989.40			287.95	377.39	41,559.38
226	Postage											3,458.83											3,458.83
227	Administration of Estates		24.00	496.99	35.00					258.76			1,200.94	87.00				41,553.95			10.01	22.30	43,710.04
228	Public Administrators				50.00	5.17						356.14	433.60	23.00				12,502.06					13,369.97
229	Veterans Volunteer Reserve					21.93				557.76		67.46	157.77	2,920.00				2,190.00			63.25		5,978.17
230	Legislative Counsel																	3,248.00					3,248.00
	TOTAL: Income Account	\$ 1,671.41	\$ 1,960.77	\$ 1,998.06	\$ 14,847.25	\$ 356.38	\$ 11,530.00	\$ 38,315.27	\$ 965.50	\$ 953.05	\$ 97.75	\$ 13,216.94	\$ 17,277.85	\$ 3,751.82	\$ 18.35	\$ 1,709.42	\$ 255,000.00	\$ 446,940.28	\$ 50.00	\$ 3,249.31	\$ 5,289.69	\$ 20,818.46	\$ 840,017.56

STATEMENT No. 70.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1945

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Billiard Room Act	\$ 14,555.00	\$ 14,000.00	\$ 555.00	
Clerks of Court Act	125,969.54	118,000.00	7,969.54	
Commissioners for Oaths Act	6,335.07	4,600.00	1,735.07	
Debtors' Assistance Act	3,021.11	2,500.00	521.11	
Estates of Mentally Incompetent Act:				
Fees and earnings	30,310.15	14,000.00	16,310.15	
Reimbursement of committal expenses	4,192.61	1,500.00	2,692.61	
Land Titles Act:				
Assurance Fund	76,991.74	20,000.00	56,991.74	
Increment tax	158,851.21	35,000.00	123,851.21	
Registration fees, etc.	370,978.08	175,000.00	195,978.08	
Magistrates and Justices Act	12,578.33	12,000.00	578.33	
Notaries Public Act	1,050.00	900.00	150.00	
Official Guardian Act	12,990.10	12,000.00	990.10	
Sheriffs' Act	10,472.45	16,000.00		\$ 5,527.55
Succession Duties Act:				
Casual	467.41			
Certificate fees	5,267.19			
Examination fees	7,694.79	425,000.00	477,518.92	
Succession duties	889,089.53			
Reimbursement of part succession duty costs	750.00	1,500.00		750.00
Miscellaneous:				
Casual	480.71	250.00	230.71	
Confiscated money	608.25	300.00	308.25	
Consolidated investment and special reserve fund, fees ...	1,000.00	1,000.00		
Dominion statute fines	48,170.95	35,000.00	13,170.95	
Estreated bail	915.00	800.00	115.00	
Forfeited appeal costs	100.00	250.00		150.00
Outstanding cheques	51.65	50.00	1.65	
Provincial statute fines	85,393.43	63,000.00	22,393.43	
Public administrators' fees	19,834.77	9,000.00	10,834.77	
Royal Canadian Mounted Police costs	5,825.61	7,500.00		1,674.39
Sale of confiscated weapons	461.88	200.00	261.88	
Small debt court fees	55.50	450.00		394.50
Solicitors' earnings and reimbursements	1,409.96	1,400.00	9.96	
Unclaimed witness fees	35.00	25.00	10.00	
Unclaimed suitors' money	677.69	500.00	177.69	
TOTAL: Income Account	\$1,896,584.71	\$ 971,725.00	\$924,859.71	(Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE OF SUPREME AND DISTRICT COURTS AND
SHERIFFS' OFFICES

FOR THE YEAR ENDED MARCH 31, 1945

	Salaries	Expenses	Total
Calgary	\$ 28,849.55	\$ 1,273.03	\$ 30,122.58
Drumheller	3,340.00	155.79	3,495.79
Edmonton	29,262.21	1,566.23	30,828.44
Grande Prairie	3,780.00	195.84	3,975.84
Hanna	3,657.46	165.89	3,823.35
Lethbridge	8,008.97	465.76	8,474.73
Macleod	2,589.50	331.68	2,921.18
Medicine Hat	3,917.39	277.03	4,194.42
Peace River	2,718.64	268.86	2,987.50
Red Deer	5,366.00	576.74	5,942.74
Vegreville	4,080.49	404.38	4,484.87
Wetaskiwin	4,958.24	894.04	5,852.28
	<u>\$ 100,528.45</u>	<u>\$ 6,575.27</u>	<u>\$ 107,103.72</u>
Supreme and district courts and sheriffs' offices:			
Appropriation 203			<u>\$ 107,103.72</u>

STATEMENT No. 72.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ESTATES BRANCH

CONSOLIDATED BALANCE SHEET AS AT DECEMBER 31, 1944

ASSETS

	Official Guardian	Administrator of Estates of the Mentally Incompetent	Consolidated Investment Fund	Eliminations	Consolidated Balance Sheet
GENERAL ACCOUNT:					
Cash in bank and treasury branch	\$ 7,856.89	\$ 4,143.10	.....	.....	\$ 11,999.99
Advances to estates	4,143.11	12,530.73	.....	.....	16,673.84
Interest on advances to estates	2,230.82	.....	.....	.....	2,230.82
Fees and earnings receivable	690.05	.....	.....	.....	690.05
	<u>\$ 14,920.87</u>	<u>\$ 16,673.83</u>	<u>.....</u>	<u>.....</u>	<u>\$ 31,594.70</u>
TRUST ACCOUNT:					
Estates and beneficiaries' assets:					
Investments (book value):					
Dominion of Canada debentures	\$ 140,555.22	\$ 95,550.00	\$1,277,190.13	.....	\$1,513,295.35
Dominion of Canada guaranteed debentures .. .. .	.....	8,000.00	.....	.....	8,000.00
Dominion of Canada war savings certificates	3,350.00	4,565.00	.....	.....	7,915.00
Province of Alberta debentures	64,345.56	74,597.09	696,943.86	.....	835,886.51
Province of Alberta guaranteed debentures	1,000.00	.....	29,294.13	.....	30,294.13
Province of Alberta savings certificates	10,370.00	4,720.00	.....	.....	15,090.00
Province of Ontario debentures	1,000.00	.....	.....	.....	1,000.00
Province of Manitoba guaranteed debentures	3,754.78	.....	7,997.57	.....	11,752.35
City of Calgary debentures	486.66	1,459.98	138,349.46	.....	140,296.10
City of Edmonton debentures .. .. .	.....	486.66	57,909.51	.....	58,396.17
Calgary School District debentures .. .. .	.....	.....	34,706.17	.....	34,706.17
Edmonton School District debentures	4,605.00	.....	1,056.16	.....	5,661.16
Miscellaneous securities	15,045.21	31,157.82	.....	.....	46,203.03
	<u>\$ 244,512.43</u>	<u>\$ 220,536.55</u>	<u>\$2,243,446.99</u>	<u>.....</u>	<u>\$2,708,495.97</u>
Accrued interest on investments .. .. .	.....	.....	16,982.36	.....	16,982.36
Cash on hand and in banks	43,727.97	53,929.67	29,945.88	.....	127,603.52
Due by Consolidated Investment Fund	985,542.27	562,738.23	.....	\$1,548,280.50	.....
First mortgage and secured loan investments	8,655.77	.....	.....	.....	8,655.77
Mortgages, agreements and notes receivable	323,877.07	159,107.59	.....	.....	482,984.66
Accounts receivable	23,839.91	17,353.51	.....	.....	41,193.42
Rentals receivable	3,373.08	9,271.76	.....	.....	12,644.84
Bond interest receivable	4,812.65	5,425.61	.....	.....	10,238.26
Real estate	894,286.47	1,281,502.83	.....	.....	2,175,789.30
Miscellaneous assets	230,848.67	350,845.46	.....	.....	581,694.13
	<u>\$2,763,476.29</u>	<u>\$2,660,711.21</u>	<u>\$2,290,375.23</u>	<u>\$1,548,280.50</u>	<u>\$6,166,282.23</u>
	<u>\$2,788,397.16</u>	<u>\$2,677,385.04</u>	<u>\$2,290,375.23</u>	<u>\$1,548,280.50</u>	<u>\$6,197,876.93</u>

LIABILITIES

GENERAL ACCOUNT:					
Provincial Treasurer:					
Advances	\$ 12,000.00	\$ 16,649.99	.....	.....	\$ 28,649.99
Fees and earnings	690.05	.....	.....	.....	690.05
Interest on advances to estates	2,230.82	23.84	.....	.....	2,254.66
	<u>\$ 14,920.87</u>	<u>\$ 16,673.83</u>	<u>.....</u>	<u>.....</u>	<u>\$ 31,594.70</u>
TRUST ACCOUNT:					
Estates and beneficiaries liabilities:					
Advances to estates	\$ 4,143.11	\$ 12,530.73	.....	.....	\$ 16,673.84
Interest on advances to estates	2,230.82	.....	.....	.....	2,230.82
Estates accounts payable	224,527.94	104,914.26	.....	.....	329,442.20
Provincial mental hospitals, maintenance .. .. .	.....	611,788.94	.....	.....	611,788.94
Mortgages, agreements and notes payable	208,320.24	288,400.75	.....	.....	496,720.99
	<u>\$ 439,222.11</u>	<u>\$1,017,634.68</u>	<u>.....</u>	<u>.....</u>	<u>\$1,456,856.79</u>

(Continued on page 128)

STATEMENT No. 72—Continued

LIABILITIES—Continued

	Official Guardian	Administrator of Estates of the Mentally Incompetent	Consolidated Investment Fund	Eliminations	Consolidated Balance Sheet
GENERAL ACCOUNT—brought forward	\$ 14,920.87	\$ 16,673.83	.....	.....	\$ 31,594.70
TRUST ACCOUNT—Continued:					
Estates and beneficiaries' liabilities—brought forward	\$ 439,222.11	\$1,017,634.68	.....	.....	\$1,456,856.79
Undistributed investment earnings .....	.....	.....	\$ 9,462.42	.....	9,462.42
Uncollected mortgage interest	48,382.40	11,678.60	.....	.....	60,061.00
Uncollected rentals	3,373.08	9,271.76	.....	.....	12,644.84
Unpresented interest coupons and interest on past due debentures	4,812.65	5,425.61	.....	.....	10,238.26
Special reserve .....	.....	.....	117,882.73	.....	117,882.73
Estates and beneficiaries capital and revenue, net	2,267,686.05	1,616,700.56	.....	.....	3,884,386.61
Due to Public Administrators .....	.....	.....	614,749.58	.....	614,749.58
Due to Official Guardian .....	.....	.....	985,542.27	\$ 985,542.27	.....
Due to Administrator of Estates of the Mentally Incompetent .....	.....	.....	562,738.23	562,738.23	.....
	<u>\$2,763,476.29</u>	<u>\$2,660,711.21</u>	<u>\$2,290,375.23</u>	<u>\$1,548,280.50</u>	<u>\$6,166,282.23</u>
	<u>\$2,778,397.16</u>	<u>\$2,677,385.04</u>	<u>\$2,290,375.23</u>	<u>\$1,548,280.50</u>	<u>\$6,197,876.93</u>

Edmonton, Alberta, April 24, 1945.

I have audited the books and records of the Official Guardian, Administrator of Estates of the Mentally Incompetent and Consolidated Investment Fund for the year ended December 31, 1944.

Securities held were verified by actual inspection during November and December, 1944. Investments include Province of Alberta past due debentures of a par value of \$179,213.33.

Interest on Province of Alberta direct and guaranteed debentures and savings certificates was received during the year at the reduced rates tendered by the Province.

Estates and beneficiaries capital accounts represent the net value of assets under administration. The valuations are based upon estimates made by officials of the Branch and are subject to adjustments arising from a required review of estate files.

Accounts payable to the Provincial mental hospitals represent unpaid maintenance charges which are shown on the above Balance Sheet only to the extent of the book value of available assets and are computed from accounts rendered to September 28, 1944.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Official Guardian, Administrator of Estates of the Mentally Incompetent and the Consolidated Investment Fund as at December 31, 1944, according to information and explanations given to me and as shown by the books of the Official Guardian and the Administrator.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 73.

GOVERNMENT OF THE PROVINCE OF ALBERTA
OFFICIAL GUARDIAN AND ADMINISTRATOR OF ESTATES OF THE
MENTALLY INCOMPETENT

CONSOLIDATED INVESTMENT FUND

STATEMENT OF EARNINGS FOR THE YEAR ENDED DECEMBER 31, 1944

COMMON FUND:

Undistributed earnings, January 1, 1944		\$ 9,453.48
Net earnings:		
Earnings on investments in bonds, debentures and bank balance	\$ 91,636.43	
Less: Miscellaneous expense	34.31	
		<u>91,602.12</u>
		\$ 101,055.60
Earnings distributed:		
On deposits at 3% per annum:		
Official Guardian	\$ 26,325.07	
Administrator of Estates of the Mentally Incompetent	14,157.58	
Public Administrator, Edmonton	8,496.43	
Public Administrator, Calgary	6,415.84	
	<u>\$ 55,394.92</u>	
Special Reserve Fund, excess earnings	36,198.26	
		<u>91,593.18</u>
Undistributed earnings, December 31, 1944		<u>\$ 9,462.42</u>

SPECIAL RESERVE FUND:

Earnings on investments in bonds, debentures and bank balance	\$ 2,615.98	
Excess earnings from Common Fund	36,198.26	
		<u>\$ 38,814.24</u>
Less: Payment to Provincial Treasurer toward cost of administration		<u>1,000.00</u>
Net earnings to Special Reserve		<u>\$ 37,814.24</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC ADMINISTRATORS

CONSOLIDATED BALANCE SHEET

AS AT MARCH 31, 1945

ASSETS

	*Calgary	**Edmonton	Consolidated Balance Sheet
General Account:			
Cash on hand and in banks	\$ 490.14	\$ 356.85	\$ 846.99
Advances to estates	361.45	375.00	736.45
	<u>\$ 851.59</u>	<u>\$ 731.85</u>	<u>\$ 1,583.44</u>
Trust Account:			
Estates and beneficiaries assets:			
Investments, book value:			
Dominion of Canada debentures	\$ 8,710.08	\$ 21,752.00	\$ 30,462.08
Dominion of Canada war savings certificates	664.00	1,452.87	2,116.87
Province of Alberta savings certificates	3,700.00	3,100.00	6,800.00
Miscellaneous securities	6,175.90	7,494.13	13,670.03
	<u>\$ 19,249.98</u>	<u>\$ 33,799.00</u>	<u>\$ 53,048.98</u>
Cash on hand and in banks	11,390.93	10,261.49	21,652.42
Due from Consolidated Investment Fund	330,848.58	391,505.92	722,354.50
Mortgages and agreements receivable	10,633.49	128,975.64	139,609.13
Real estate	108,033.66	376,974.05	485,007.71
Miscellaneous assets	53,615.10	100,306.86	153,921.96
	<u>\$ 533,771.74</u>	<u>\$ 1,041,822.96</u>	<u>\$ 1,575,594.70</u>
	<u>\$ 534,623.33</u>	<u>\$ 1,042,554.81</u>	<u>\$ 1,577,178.14</u>

LIABILITIES

General Account:			
Provincial Treasurer:			
Advance	\$ 500.00	\$ 500.00	\$ 1,000.00
Fees and earnings	351.59	231.85	583.44
	<u>\$ 851.59</u>	<u>\$ 731.85</u>	<u>\$ 1,583.44</u>
Trust Account:			
Estates and beneficiaries liabilities:			
Advances to estates	\$ 361.45	\$ 375.00	\$ 736.45
Estates accounts and mortgages payable	195,598.34	347,956.47	543,554.81
	<u>\$ 195,959.79</u>	<u>\$ 348,331.47</u>	<u>\$ 544,291.26</u>
Uncollected interest	2,258.09	2,258.09	2,258.09
Estates and beneficiaries capital, net	337,811.95	691,233.40	1,029,045.35
	<u>\$ 533,771.74</u>	<u>\$ 1,041,822.96</u>	<u>\$ 1,575,594.70</u>
	<u>\$ 534,623.33</u>	<u>\$ 1,042,554.81</u>	<u>\$ 1,577,178.14</u>

STATEMENT No. 74—*Continued*

Edmonton, Alberta, June 26, 1945.

I have audited the books and records of the Public Administrators for the year ended March 31, 1945.

Interest on Province of Alberta savings certificates was received at the reduced rates tendered by the Province.

Estates and beneficiaries capital accounts represent the net value of assets under administration. The valuations are based upon estimates made by the Administrators and are subject to realization and adjustment upon completion of a necessary review of all estate files.

Subject to the foregoing, I certify that, in my opinion, the above Consolidated Balance Sheet is properly drawn up so as to show the financial position of the Public Administrators as at March 31, 1945, according to the information and explanations given to me and as shown by the books of the Public Administrators.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

*Includes accounts for the Public Administrator of the Judicial Districts of Calgary, Lethbridge, Drumheller, Medicine Hat and Macleod.

**Includes accounts for the Public Administrator of the Judicial Districts of Edmonton, Wetaskiwin, Red Deer and Peace River and the Sub-Judicial Districts of Vegreville and Grande Prairie.

STATEMENT No. 75.

GOVERNMENT OF THE PROVINCE OF ALBERTA

VI.—EDUCATION DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1945

PARTICULARS			APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1945	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over- expended	
INCOME ACCOUNT									
			\$	\$	\$	\$	\$	\$	
301. Minister's Office:									
(a) Salaries	4,158.34		3,000.00	850.00	3,850.00	4,158.34		308.34	
(b) Expenses	2,048.41		300.00	2,000.00	2,300.00	2,062.26	237.74		
302. General Office:									
(a) Salaries	26,588.91		28,985.00		28,985.00	26,588.91	2,396.09		
(b) Expenses	12,893.82		13,900.00		13,900.00	13,899.15	.85		
303. Grants to Schools	2,717,699.81		2,717,700.00		2,717,700.00	2,717,699.81	.19		
305. University of Alberta:									
(a) General Current Expenses	531,727.15		531,727.15		531,727.15	531,727.15			
(b) Clinical Services at Hospital	27,500.00		27,500.00		27,500.00	27,500.00			
(c) Provincial Laboratory of Public Health and Industrial Laboratory	43,272.85		43,272.85		43,272.85	43,272.85			
306. Normal School at Calgary:									
(a) Salaries	34,850.78		37,897.00		37,897.00	34,850.78	3,046.22		
(b) Expenses	2,599.18		2,625.00		2,625.00	2,616.95	8.05		
307. Visual Education:									
(a) Salaries	4,804.32		3,000.00		3,000.00	6,474.63		3,474.63	
(b) Expenses								O/C 1826/44	
308. Normal School at Edmonton:									
(a) Salaries	43,312.08		45,872.00		45,872.00	43,312.08	2,559.92		
(b) Expenses	1,736.88		2,525.00		2,525.00	1,767.05	757.95		
309. Summer School for Teachers:									
(a) Salaries	1,131.73		1,116.00		1,116.00	1,131.73		15.73	
(b) Expenses	3,104.77		20,000.00		20,000.00	3,104.77	16,895.23	O/C 584/45	
310. Preparation and Revision of Courses of Studies	990.72								
311. Technical Education:									
(a) Salaries	189.26		1,000.00		1,000.00	1,168.07		168.07	
(b) Expenses								O/C 498/45	
312. Institute of Technology at Calgary:									
(a) Salaries	56,662.75		55,589.00		55,589.00	56,662.75		1,073.75	
(b) Expenses	7,391.13		7,900.00		7,900.00	7,133.37	766.63	O/C 839/45	
313. Supervision of Schools:									
(a) Salaries	159,123.16		159,002.00		159,002.00	159,123.16		121.16	
(b) Expenses	51,606.99		54,900.00		54,900.00	52,229.30	2,670.70	O/C 584/45	
314. Examinations, Certificates and Teachers' Bureau:									
(a) Salaries	21,082.34		22,408.00		22,408.00	21,082.34	1,325.66		
(b) Expenses	69,906.47		72,000.00		72,000.00	70,138.63	1,861.37		
315. School Grants Branch:									
(a) Salaries	6,793.81		6,797.00		6,797.00	6,793.81	3.19		
(b) Expenses	411.43		400.00		400.00	303.84	96.16		
316. School Attendance, and Operation Branch:									
(a) Salaries	1,176.00		1,176.00		1,176.00	1,176.00			
(b) Expenses			400.00		400.00		400.00		
317. Correspondence School Branch:									
(a) Salaries	88,814.90		88,098.00		88,098.00	88,814.90		716.90	
(b) Expenses	16,934.29		16,000.00		16,000.00	19,920.71		3,920.71	
								O/C 180 & 642/45	

318. School Buildings Branch:									
(a) Salaries	3,113.42	3,120.00	3,113.42	6.58					
(b) Expenses	860.89	1,350.00	711.10	638.90					
319. Free School Texts:									
(a) Salaries	1,420.00	1,420.00	1,420.00						
(b) Expenses	28,314.67	29,400.00	28,431.91	968.09					
320. Education, Maintenance and Transportation of Deaf and Blind Children:									
(a) Salaries	41,779.05	45,000.00	41,706.85	3,293.15					
(b) Expenses	15,021.03	15,100.00	14,860.03	239.97					
321. Miscellaneous Grants	48.40	200.00	48.40	151.60					
322. Board of Reference	12,980.09	12,000.00	12,980.09	60.08					
323. Postage	2,239.92	2,300.00	2,239.92	2,134.54					
324. Allowances to Aged Teachers	18,084.96	20,500.00	18,365.46						
325. Teachers Pension Fund, Contribution									
326. Adult Education:									
(a) Salaries	2,236.61	1,500.00	2,236.61						
(b) Expenses	631.79	500.00	644.04						
Special Warrant 31/44-45 (Summer school conducted to instruct in methods of carrying school health instruction into community homes)	931.48		931.48	68.52					
TOTAL: INCOME ACCOUNT	\$4,066,174.59	\$4,097,480.00	\$4,072,402.65	\$ 28,927.35 (Net)					

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EDUCATION DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1945
INCOME ACCOUNT

Apprn. No.	Service	Advertising, newspapers and periodicals	Automobiles	Board	Books, binding and teaching supplies	Equipment	Examinations	Fees and commissions	Freight, express and cartage	Grants	Hospital and medical services and supplies	Miscellaneous expenses	Postage	Printing, stationery and office supplies	Rates, rentals and insurance	Repairs and replacements	Salaries	Special services	Stenographic services	Telegrams and telephones	Travelling expenses	Wages	Totals
301	Minister's Office	\$ 21.00	\$ 1,720.00											\$ 38.96	\$ 24.16	\$ 74.66	\$ 4,158.34			\$ 100.58	\$ 82.90		\$ 6,220.60
302	General Office	38.10			\$ 186.76	\$ 309.24		\$ 32.00	\$ 226.78					9,565.15			26,588.91	\$ 1,949.42	\$ 36.60	302.51	1,218.05		40,488.06
303	Grants to Schools									\$2,717,699.81													2,717,699.81
305	University of Alberta									602,500.00													602,500.00
306	Normal School at Calgary	4.00			1,247.46				9.28		\$ 28.50						34,850.78	40.00		141.30	693.92	\$ 188.50	37,467.73
307	Visual Education				6,302.62	65.00			3.00				96.16	167.83						8.26	63.25		6,474.63
308	Normal School at Edmonton				840.78				7.10		309.45		46.06	457.72			43,312.08	32.50		24.11	81.83		45,079.13
309	Summer School for Teachers				158.16				8.50				5.00	143.31	260.00		1,131.73	2,516.62		13.18			4,236.50
310	Preparation and Revision of Courses of Studies				31.89													150.00			986.18		1,168.07
312	Institute of Technology at Calgary	128.48			5,072.12				80.45				328.10	850.98	20.28		56,662.75			21.82	631.14		63,796.12
313	Supervisor of Schools				74.37				1,029.17				1,473.61	1,070.39			159,123.16	7.21	245.25	1,213.97	47,115.33		211,352.46
314	Examinations, Certificates and Teachers' Bureau				109.68		\$ 53,593.40		676.36			\$ 326.55		12,660.58	1,346.73		21,082.34	200.00		175.14	1,050.19		91,220.97
315	School Grants Branch													303.84			6,793.81						7,097.65
316	School Attendance and Operation Branch																1,176.00						1,176.00
317	Correspondence School Branch				4,573.95				68.54					5,593.32			88,814.90	9,661.80		23.10			108,735.61
318	School Buildings Branch							484.63						169.13			3,113.42			27.38	29.96		3,824.52
319	Free School Texts				26,215.41				1,969.15					231.27			1,420.00			16.08			29,851.91
320	Education, Maintenance and Transportation of Deaf and Blind Children			\$ 36,591.97																			
321	Miscellaneous Grants									14,860.03											5,114.88		41,706.85
322	Board of Reference																						14,860.03
324	Postage																						48.40
326	Allowances to Aged Teachers									2,239.92			12,980.09								47.65		12,980.09
327	Teachers' Pension Fund									18,365.46													2,239.92
328	Adult Education	30.55												321.91			2,236.61			65.53	226.05		18,365.46
S.W. 31/44-45	Summer school conducted to instruct in methods of carrying school health instruction into community homes																						2,880.65
	TOTAL: Income Account	\$ 222.13	\$ 1,720.00	\$ 36,591.97	\$ 44,813.20	\$ 374.24	\$ 53,593.40	\$ 516.63	\$ 4,078.33	\$3,355,665.22	\$ 337.95	\$ 326.55	\$ 14,963.56	\$ 31,574.39	\$ 1,651.17	\$ 74.66	\$ 450,464.83	\$ 15,489.03	\$ 282.60	\$ 2,132.96	\$ 57,341.33	\$ 188.50	\$4,072,402.65

STATEMENT No. 77.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EDUCATION DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1945

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Interest on:				
Agreements of sale	\$ 39.28	\$ 100.00		\$ 60.72
Loans to normal school students	213.66	300.00		86.34
Loans to school districts		100.00		100.00
Miscellaneous:				
Appeal fees	634.00	450.00	\$ 184.00	
Casual	410.85	400.00	10.85	
Examination fees	69,125.12	68,000.00	1,125.12	
High school correspondence course fees	37,451.22	40,000.00		2,548.78
Inspection of Indian schools	605.00	600.00	5.00	
Normal school fees	28,426.00	30,000.00		1,574.00
Sale of material	2,532.75	1,000.00	1,532.75	
Sale of school acts	3,610.98	1,400.00	2,210.98	
Summer school fees	1,182.45	20,000.00		18,817.55
Teachers' certificates	628.00	500.00	128.00	
Technical school fees	13,829.75	8,000.00	5,829.75	
Emergency teaching	2,739.15		2,739.15	
TOTAL: Income Account	\$ 161,428.21	\$ 170,850.00		\$ 9,421.79 (Net)

CAPITAL ACCOUNT

Repayment of loans:				
Normal school students	\$ 1,293.01	\$ 1,000.00	\$ 293.01	
School districts		100.00		\$ 100.00
TOTAL: Capital Account	\$ 1,293.01	\$ 1,100.00	\$ 193.01 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
REVENUE AND EXPENDITURE OF EDUCATIONAL TAXES ON LANDS HELD
UNDER GRAZING LEASES OR PERMITS

STATEMENT No. 78.

(Sec. 12, Chapter 43, R.S.A., 1942; Sec. 6, Chapter 47, R.S.A., 1942, and Sec. 31, Chapter 53, R.S.A., 1922)

REVENUE:

(Chapter 43, R.S.A., 1942, and Chapter 47, R.S.A., 1942)

1915	\$ 690.19
1916	8,839.98
1917	11,287.34
1918	30,878.40
1919	26,311.99
1920	67,848.73
1921	19,693.93
1922	36,819.09
1923	26,325.25
1924	33,515.03
1925	20,352.61
1926	19,817.12
1927	33,752.90
1928 (to March 31)	4,465.38
1928/29	34,696.32
1929/30	37,534.53
1930/31	25,955.51
1931/32	14,718.15
1932/33	11,326.94
1933/34	12,903.20
1934/35	9,699.38
1935/36	15,547.06
1936/37	11,142.02
1937/38	14,949.77
1938/39	11,447.45
1939/40	11,643.74
1940/41	11,325.20
1941/42	22,522.75
1942/43	12,706.50
1943/44	308.53
1944/45	21,080.36

\$ 620,105.35

EXPENDITURE:

(Chapter 53, R.S.A., 1922, Section 31*)

1917	\$ 20,291.95
1918	15,865.15
1919	29,596.87
1920	17,038.51
1921	79,762.40
1922	32,376.45
1923	924.80
1924	23,495.26
1925	34,997.49
1926	31,996.25
1927	19,973.72
1928/29	17,999.55
1929/30	20,053.59
1930/31	40,986.70
1931/32	38,762.66
1932/33	39,063.96
1938/39 (S.W. 42, 1938-39)	2,695.50
1939/40 (S.W. 24, 1939-40)	10,267.50
1941/42 (S.W. 27, 1941-42)	3,058.00
1942/43 (S.W. 14, 1942-43)	3,221.54
1943/44	
1944/45	

482,427.85

Excess of revenue over expenditure, March 31, 1945

\$ 137,677.50

*Section 31 was repealed by Chapter 42, 1937.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 79.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHOOL BOOKS BRANCH
BALANCE SHEET AS AT MARCH 31, 1945

ASSETS			
Accounts receivable	\$ 45,734.74		
Less: Reserve for uncollectible accounts	500.00		
		\$ 45,234.74	
Stock on hand	\$ 120,602.58		
Less: Reserve for obsolete stock	1,000.00		
		119,602.58	
Stationery and office supplies		254.20	
Office equipment		202.78	
		<u>\$ 165,294.30</u>	
LIABILITIES			
Accounts payable		\$ 1,212.18	
Provincial Treasurer's advance:			
As at April 1, 1944	\$ 116,250.39		
Increase during year ended March 31, 1945	39,107.89		
	<u>\$ 155,358.28</u>		
Add: Surplus:			
Surplus as at April 1, 1944	\$ 8,668.15		
Net profit for year ended March 31, 1945	8,723.84		
	<u>\$ 17,391.99</u>		
Less: Remitted to Provincial Treasurer	8,668.15		
	<u>8,723.84</u>		
		164,082.12	
		<u>\$ 165,294.30</u>	

Edmonton, Alberta, May 25, 1945.

I have audited the books and records of the School Books Branch for the year ended March 31, 1945.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the School Books Branch as at March 31, 1945, according to information and explanations given to me and as shown by the books of the Branch, and the accompanying Statement of Profit and Loss correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SCHOOL BOOKS BRANCH

STATEMENT OF PROFIT AND LOSS

FOR THE YEAR ENDED MARCH 31, 1945

Sales		\$ 326,777.51
Deduct: Cost of goods sold:		
Inventory, April 1, 1944	\$ 82,591.11	
Purchases	\$295,590.32	
Freight, express and cartage on purchases	15,011.63	
Duty and brokerage	3,445.57	
	<u>314,047.52</u>	
	\$ 396,638.63	
Less: Inventory, March 31, 1945	<u>120,602.58</u>	
		276,036.05
Gross profit		\$ 50,741.46
Expenses:		
Salaries and wages	\$ 24,116.97	
Postage	5,196.20	
Interest on advance	3,820.22	
Freight, express and cartage on sales	3,049.41	
Printing and office supplies	2,590.38	
Rent	2,500.00	
Insurance	612.50	
Depreciation on equipment	63.41	
Miscellaneous	68.53	
	<u>42,017.62</u>	
Net profit for year ended March 31, 1945		<u>\$ 8,723.84</u>

STATEMENT No. 81.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHOOL TREASURERS' BOND PREMIUMS ADVANCE
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1945

Accounts receivable, April 1, 1944	\$ 1,017.44
Premiums charged	929.98
Less: Cash received	\$ 1,947.42
	971.13
Accounts receivable from school divisions and districts, March 31, 1945	\$ 976.29
Provincial Treasurer, advance	\$ 976.29

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
BALANCE SHEET AS AT MARCH 31, 1945

ASSETS

FIXED:

Buildings and equipment in service:		
Land, buildings and plant	\$4,126,415.22	
Furnishings and equipment	963,282.57	
		\$5,089,697.79

CURRENT:

Cash on hand and in bank	\$ 59,829.64	
Accounts and fees receivable	\$153,362.36	
Less: Reserve for uncollectible accounts	2,500.00	
	150,862.36	
Interest accrued	1,637.50	
Merchandise held for re-sale	29,278.17	
Dominion of Canada debentures	10,000.00	
		251,607.67

PREPAID EXPENSES:

Supplies on hand	\$ 21,666.11	
Unexpired insurance	4,089.98	
		25,756.09

OTHER ASSETS:

Livestock inventory	\$ 20,548.25	
Deposit, Workmen's Compensation Board	8,564.00	
		29,112.25

TRUST:

	Par value	Book value	
Investments:			
Dominion of Canada debentures	\$213,500.00	\$ 213,584.81	
Province of Alberta debentures	658,600.00	652,145.87	
Province of Alberta debentures, past due	15,200.00	15,108.40	
Province of Alberta guaranteed debentures	7,000.00	7,000.00	
Other bonds and shares	10,173.33	10,173.33	
	<u>\$904,473.33</u>	<u>\$ 898,012.41</u>	
Cash on hand and in bank		183,761.72	
Mortgages receivable		17,830.07	
Loans receivable		1,686.98	
Real estate and shares, nominal value		15.00	
			1,101,306.18
			<u>\$6,497,479.98</u>

STATEMENT No. 82—Continued

LIABILITIES

CAPITAL AND SURPLUS:

Advanced by the Government of the Province of Alberta:

Balance at April 1, 1944 \$4,833,420.28

Add:

Advance for capital assets 14,000.00

Power plant extension 200,000.00

Advances for repairs to residences 15,000.00

Implementation of guarantee 3,000.00

\$5,065,420.28

Deduct:

Amortization of bond discount 4,885.17

Balance at March 31, 1945 \$5,060,535.11

Capital surplus 75,062.78

\$5,135,597.89

CURRENT:

Imperial Bank of Canada loan \$ 21,000.00

Accounts payable 51,961.59

Provision for uncompleted repairs and installations 4,041.06

77,002.65

DEFERRED INCOME:

Fees \$ 14,692.15

Cafeteria tickets 498.68

15,190.83

RESERVES:

Wartime adjustments \$ 48,931.94

Residence repairs 34,553.74

Premium on Rockefeller endowment 18,221.66

Operating 12,626.79

Unexpended library fees and donations 11,284.19

Rink repairs 11,110.56

Blood plasma unit 10,000.00

Repairs and replacements 10,114.44

Workmen's Compensation Board 8,039.11

Preliminary building expense, architect 3,500.00

168,382.43

TRUST:

General endowment, Rockefeller Foundation \$ 500,000.00

Scholarships:

Escheated estates \$200,593.66

General 140,742.83

341,336.49

Research 74,136.41

Pensions and superannuation 67,057.41

Student grants and loans 21,371.67

General educational purposes 18,221.85

Sundry 24,175.32

Amounts administered or held for affiliated organizations and others 55,007.03

1,101,306.18

\$6,497,479.98

(Continued on page 144)

STATEMENT No. 82—Continued

Edmonton, Alberta, August 15, 1945.

I have audited the books and records of the University of Alberta for the year ended March 31, 1945.

Operations for the year under review resulted in an excess of revenue over expenditure of \$8,047.79 after carrying to reserve revenues, less direct expenses of \$15,207.13 in respect of courses provided for military and naval personnel and net profit of \$1,758.21 on the dining room operated on behalf of the Royal Canadian Air Force. An amount of \$600.00 has been charged against dining room operations for reserve for repairs and replacements. Skating rink rental of \$2,400.00 has been carried to reserve for rink repairs.

Buildings, plant, furnishings and equipment are stated in the Balance Sheet at original cost. No provision has been made for depreciation but University officials are of the opinion that the value of furnishings and equipment has been maintained by additions and renewals from revenue.

Inventories of merchandise for re-sale and supplies on hand are certified as to quantities and prices by officials of the University.

Trust investments include Province of Alberta past due debentures of a par value of \$15,200.00. Interest on Province of Alberta direct and guaranteed issues was received during the year at the reduced rates tendered by the Province.

Past due principal on mortgages receivable amounted to \$3,495.92 as at the date of the Balance Sheet.

Capital surplus amounted to \$75,062.78 and arises from the following sources:

Income contributions:		
Library	\$ 155,334.68	
General	26,441.64	
		\$ 181,776.32
Buildings and equipment provided from funds received from Dominion of Canada and Carnegie research		93,545.43
Equipment donated and sundry profits		19,914.69
		\$ 295,236.44
Deduct:		
Capital contributions to income	\$ 2,921.46	
Capital losses on equipment replaced and abandoned	28,419.92	
Bond discount	188,832.28	
		220,173.66
		<u>\$ 75,062.78</u>

Provision for uncompleted repairs and installations represents the estimated liability at March 31, 1945 in respect of unfinished construction.

The reserve for wartime adjustments, \$48,931.94, is comprised of the balance at the close of the previous year together with net revenues from courses provided for military and naval personnel and profit on dining room operated on behalf of the Royal Canadian Air Force amounting to \$14,965.34 less expenditure of \$5,513.42 for completion of the cafeteria.

The reserve for residence repairs is comprised of an amount of \$42,100.00 received from the War Assets Corporation in final settlement of the contract with the Royal Canadian Air Force for use of the University buildings less an amount of \$5,350.86 included therein in respect of rentals and expenditure of \$2,195.40 for repairs.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the University of Alberta as at March 31, 1945, according to information and explanations given to me and as shown by the books of the University, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 83.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1945

REVENUE

Grants:			
Province of Alberta:			
General	\$ 602,500.00		
Debt charges, see contra	143,152.41		
	<u>\$ 745,652.41</u>		
Dominion of Canada:			
Department of Labour for accelerated courses	9,000.00		
		<u>\$ 754,652.41</u>	
Fees, net revenue:			
General	\$ 194,831.55		
Summer School	10,312.17		
Examinations	7,598.33		
			<u>212,742.05</u>
Interest on Rockefeller Foundation endowment			12,500.00
Library fees, see contra			7,923.51
Operating departments net revenue as per Statement No. 85			24,910.21
			<u>\$1,012,728.18</u>

EXPENDITURE

Instructional expense:			
Instructional salaries and direct expenses, net, as per Statement No. 84	\$ 587,520.08		
Upkeep of buildings	103,490.66		
Administrative salaries and expenses	51,076.77		
Library salaries and expenses	17,766.98		
Provision for library extension, see contra	7,923.51		
Calendars and scientific publications	5,726.60		
Pensions, arrears	5,371.77		
Provost's office	1,871.82		
Sundry	1,759.35		
		<u>\$ 782,507.54</u>	
Public service departments net expenditure at per Statement No. 86			79,020.44
Debt charges, see contra			143,152.41
			<u>\$1,004,680.39</u>
Excess of revenue over expenditure for the year ended March 31, 1945		<u>\$ 8,047.79</u>	

SURPLUS ACCOUNT

AS AT MARCH 31, 1945

Excess of revenue over expenditure for the year ended March 31, 1945	\$ 8,047.79
Add:	
Machine shop inventory not recorded	1,000.00
Sundry old balances transferred from trust accounts	777.84
	<u>\$ 9,825.63</u>
Deduct:	
Sundry adjustments of previous years' transactions	457.70
Surplus appropriated to operating reserve	<u>\$ 9,367.93</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA

SCHEDULE OF INSTRUCTIONAL SALARIES AND DIRECT EXPENSE

FOR THE YEAR ENDED MARCH 31, 1945

	Salaries and Wages	Pensions	Laboratory supplies and other expenses	Total Expenditure	Deduct Revenue	Net Expenditure
Faculty of Agriculture:						
Dean's office	\$ 4,398.00	\$ 200.64	\$ 456.74	\$ 5,055.38		\$ 5,055.38
Agricultural engineering	5,496.97	249.96	383.09	6,130.02		6,130.02
Animal science	36,832.75	1,051.63	32,433.38	70,317.76	\$ 37,490.68	32,827.08
Dairying	7,795.71	236.40	1,264.60	9,296.71	674.85	8,621.86
Entomology	4,520.10	248.68	269.08	5,037.86		5,037.86
Plant science	24,641.69	865.46	6,765.99	32,273.14	2,469.11	29,804.03
Horticulture	8,640.08	260.00	679.92	9,580.00	897.96	8,682.04
Soils	13,044.44	594.96	2,345.78	15,985.18	135.26	15,849.92
Faculty of Arts and Science:						
Dean's office	4,295.00	155.52		4,450.52		4,450.52
Botany	9,792.40	570.16	510.20	10,872.76		10,872.76
Chemistry	23,879.98	920.84	10,820.10	35,620.92	2,008.27	33,612.65
Classics	7,540.00	369.96	50.24	7,960.20		7,960.20
English	12,475.00	722.52	58.60	13,256.12		13,256.12
Geology	13,978.40	678.96	534.66	15,192.02	84.75	15,107.27
History	9,108.30	517.44	2.95	9,628.69		9,628.69
Mathematics	21,241.00	906.00	491.94	22,638.94		22,638.94
Modern languages	16,254.50	739.50	16.47	17,010.47		17,010.47
Philosophy	9,400.00	587.52	7.70	9,995.22		9,995.22
Physics	18,326.00	587.16	2,775.84	21,689.00	123.60	21,565.40
Political economy	10,214.94	540.00	396.53	11,151.47		11,151.47
Zoology	13,040.75	590.04	787.36	14,418.15	46.00	14,372.15
School of Commerce:						
Accounting	3,337.50	20.28	13.61	3,371.39		3,371.39
School of Dentistry:						
Director's office	500.00			500.00		500.00
Dentistry general	20,304.65	82.56	6,126.06	26,513.27	4,471.30	22,041.97
Faculty of Education:						
Dean's office	1,292.67	37.80		1,330.47		1,330.47
Education general	15,440.58	594.00	3,475.65	19,510.23	25.00	19,485.23
Students' guidance	500.00			500.00		500.00
Faculty of Applied Science:						
Dean's office	4,056.00	189.60		4,245.60		4,245.60
Applied mechanics	5,000.00	249.96		5,249.96		5,249.96
Chemical engineering	6,380.79		571.10	6,951.89	12.83	6,939.06
Civil engineering	18,446.37	308.88	3,778.96	22,534.21	1,812.14	20,722.07
Drawing	3,325.00	135.00	4.13	3,464.13		3,464.13
Electrical engineering	8,638.00	465.36	568.70	9,672.06		9,672.06
Mechanical engineering	2,616.65		.74	2,617.39		2,617.39
Mining engineering	14,132.50	636.84	526.92	15,296.26		15,296.26
School of Household Economics:						
Household economics	10,516.98	444.96	1,089.04	12,050.98	91.28	11,959.70
Faculty of Law:						
Dean's office	208.30	81.75		290.05		290.05
Law general	8,699.46	173.25	9.66	8,882.37		8,882.37
Faculty of Medicine:						
Dean's office	2,387.01	92.48		2,479.49		2,479.49
Anatomy	13,327.08	499.00	768.73	14,594.81	40.22	14,554.59
Surgical anatomy	1,800.00		4.10	1,804.10		1,804.10
Anaesthesia	125.00			125.00		125.00
Bacteriology and hygiene	8,397.43	369.75	1,222.88	9,990.06		9,990.06
Biochemistry	17,017.00	531.89	2,131.12	19,680.01	3,983.15	15,696.86
Clinical medicine	15,011.80	26.60	346.63	15,385.03		15,385.03
Hospital clinical services			27,500.00	27,500.00		27,500.00
Clinical surgery	9,136.75	19.00	11.31	9,167.06		9,167.06
Obstetrics and gynaecology	4,350.00	168.74	157.93	4,676.67		4,676.67
Ophthalmology and rhino- to-laryngology	1,125.00			1,125.00		1,125.00
Pathology	6,813.50	260.52	599.96	7,673.98		7,673.98
Physiology	13,260.00	617.88	1,807.77	15,685.65	73.75	15,611.90

STATEMENT No. 84—Continued

	Salaries and Wages	Pensions	Laboratory supplies and other expenses	Total Expenditure	Deduct Revenue	Net Expenditure
School of Nursing:						
Nursing, general and obstetrical	\$ 4,551.02	\$ 135.00	\$ 928.75	\$ 5,614.77		\$ 5,614.77
School of Pharmacy:						
Pharmacy general	6,795.20	215.04	1,656.02	8,666.26	\$ 600.53	8,065.73
Physical Education	2,764.00		511.15	3,275.15		3,275.15
Sundry	3,921.13	30.20	625.60	4,576.93		4,576.93
Naval Course for Artificer						
Ratings	17,994.44		2,916.00	33,368.00	33,368.00	
			12,457.56*			
	<u>\$527,087.82</u>	<u>\$ 17,979.69</u>	<u>\$130,861.25</u>	<u>\$675,928.76</u>	<u>\$ 88,408.68</u>	<u>\$587,520.08</u>

*Transferred to reserve for wartime adjustments.

STATEMENT No. 85.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
SCHEDULE OF OPERATING DEPARTMENTS NET REVENUE
FOR THE YEAR ENDED MARCH 31, 1945

REVENUE

	Total	Rentals	Power plant	Printing	Bookstore and post office	Dining room	Cafeteria	Works	Machine shop
Sales	\$186,949.71			\$ 36,120.97	\$ 75,411.72	\$ 12,197.87	\$ 63,219.15		
Charges to other departments	116,330.55								
Heat and power sales	65,223.04		\$ 65,223.04						\$ 2,434.24
Heat charged to other departments at cost	35,055.14		35,055.14						
Rentals	20,829.25	\$ 20,829.25							
	\$424,387.69	\$ 20,829.25	\$100,278.18	\$ 36,120.97	\$ 75,411.72	\$ 12,197.87	\$ 63,219.15	\$113,896.31	\$ 2,434.24

EXPENDITURE

Materials used and cost of goods sold	\$167,237.31			\$ 7,393.39	\$ 58,863.98	\$ 2,751.18	\$ 33,710.73	\$ 63,971.13	\$ 546.90
Salaries and wages	125,384.61	\$ 701.00	\$ 22,800.82	19,198.22	5,508.21	6,450.12	26,568.73	42,100.39	2,057.12
Fuel purchased	48,988.52		48,988.52						
Heat, power, repairs and buildings maintenance	15,589.81	8,058.23	2,433.28	847.57	762.57		2,749.59	464.93	273.64
Provision for repairs and replacements	600.00					600.00			
Light and power purchased	8,487.03		8,487.03						
Administrative expense	7,245.65	459.46	2,077.97	1,232.16	2,004.86	193.17	432.22	845.81	
Laundry	1,381.48					146.30	1,235.18		
Uncollectible accounts written off	742.42								742.42
Ticket discount	608.89						608.89		
Other expenses	18,960.95	2,485.33	4,802.88	1,731.41	2,153.65	215.86	1,995.92	4,265.61	1,310.29
Provision for wartime adjustments	1,758.21					1,758.21			
Superannuation	2,492.60	329.01	672.80	564.69	158.80	83.03	70.24	614.03	
	\$399,477.48	\$ 12,033.03	\$ 90,263.30	\$ 30,967.44	\$ 69,452.07	\$ 12,197.87	\$ 67,371.50	\$112,261.90	\$ 4,930.37
Net revenue	\$ 24,910.21	\$ 8,796.22	\$ 10,014.88	\$ 5,153.53	\$ 5,959.65		\$ 4,152.35	\$ 1,634.41	\$ 2,496.13

STATEMENT No. 86.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA

SCHEDULE OF PUBLIC SERVICE DEPARTMENTS NET EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1945

REVENUE

	Total	Provincial laboratory	Industrial laboratory	Research Council of Alberta	Department of Extension		
					General	Banff School of fine arts	Radio service
Sales and departmental charges	\$ 30,451.55				\$ 28,710.75	\$ 1,740.80	
Revenue from analyses	21,905.52	\$ 9,523.85	\$ 12,381.67				
Tuition fees, lectures and sundry	8,405.35					8,405.35	
Dormitory revenue	7,032.89					7,032.89	
	\$ 67,795.31	\$ 9,523.85	\$ 12,381.67		\$ 28,710.75	\$ 17,179.04	

EXPENDITURE

Salaries and wages	\$ 73,911.30	\$ 30,711.88	\$ 10,104.81		\$ 30,032.33	\$ 2,145.28	\$	917.00
Dormitory expenses	10,408.35				2,446.88	7,961.47		
Laboratory supplies	10,328.72	8,870.62	1,458.10					
Cost of goods sold	8,387.67				8,387.67			
Heat, power, repairs and buildings maintenance	7,172.06	2,622.80	958.54	\$ 1,314.64	2,276.08			
Travelling expenses	5,754.45				2,491.87	3,262.58		
Administrative expenses	7,257.44	1,378.38	1,038.98	631.83	3,515.80	692.45		
Supplies and books	2,937.37					2,937.37		
Books and periodicals	2,032.85				2,032.85			
Pensions and superannuation	1,778.39	743.46	279.96		754.97			
Films and slides	1,392.70				1,392.70			
Other expenses	17,228.57	4,285.73	400.88		9,528.81	3,013.15		
Laboratory supplies transferred to instructional expenses	1,774.12	1,774.12						
	\$ 146,815.75	\$ 46,838.75	\$ 14,241.27	\$ 1,946.47	\$ 62,859.96	\$ 20,012.30	\$	917.00
Net expenditure	\$ 79,020.44	\$ 37,314.90	\$ 1,859.60	\$ 1,946.47	\$ 34,149.21	\$ 2,833.26	\$	917.00

STATEMENT No. 87.

GOVERNMENT OF THE PROVINCE OF ALBERTA
VII.—MUNICIPAL AFFAIRS DEPARTMENT
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1945

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1945	No. of Apprn. Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT								
\$ 7,466.00	401. Minister's Office:	\$ 7,476.00		\$ 7,476.00	\$ 7,466.00	\$ 10.00		
1,874.85	(a) Salaries	1,175.00		1,175.00	1,793.81		\$ 618.81	Os/C 1996/44 & 430/45
	(b) Expenses							
110,375.65	402. General Office:	106,880.00		106,880.00	110,375.65			
33,633.33	(a) Salaries	39,635.00		39,635.00	37,439.25	2,195.75		
	(b) Expenses						3,495.65	O/C 992/45
347.65	406. Alberta Assessment Commission:	550.00		550.00	347.65	202.35		
6,907.70	408. Postage	7,500.00		7,500.00	6,907.70	592.30		
	413. Grain and Relief Adjustment Board:							
79.22	(b) Expenses							
16,879.36	415. Municipal Inspection Branch:	20,930.00		20,930.00	16,879.36	4,050.64		
4,207.58	(a) Salaries	5,850.00		5,850.00	5,989.85	1,860.15		
	(b) Expenses							
82,495.25	416. Field Service Branch:	94,680.00	\$ 12,400.00	107,080.00	82,495.25	24,584.75		S.W. 30/44-45
30,700.39	(a) Salaries	38,825.00	12,600.00	51,425.00	38,569.46	12,855.54		S.W. 30/44-45
	(b) Expenses							
8,166.03	417. Assessment Branch:	8,720.00		8,720.00	8,166.03	553.97		
1,374.30	(a) Salaries	1,300.00		1,300.00	1,458.52		158.52	O/C 1996/44
	(b) Expenses							
204.29	420. Debtors Assistance Act:							
	(b) Expenses							
\$ 304,691.60	TOTAL: INCOME ACCOUNT	\$ 333,521.00	\$ 25,000.00	\$ 358,521.00	\$ 315,888.53	\$ 42,632.47 (Net)		
CAPITAL ACCOUNT								
\$ 498.04	463. Charitable Purposes, Hospitalization and Medical Services (Recoverable from Municipal Districts, Cities, Towns and Villages)	\$ 2,500.00		\$ 2,500.00	\$ 491.14	\$ 2,008.86		
\$ 498.04	TOTAL: CAPITAL ACCOUNT	\$ 2,500.00		\$ 2,500.00	\$ 491.14	\$ 2,008.86		

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 88.

GOVERNMENT OF THE PROVINCE OF ALBERTA
MUNICIPAL AFFAIRS DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1945
INCOME ACCOUNT

Service	Minister's Office 401	General Office 402	Alberta Assessment Commission 406	Postage 408	Municipal Inspection Branch 415	Field Service Branch 416	Assessment Branch 417	Totals
Advertising .....	.....	\$ 168.37	.....	.....	.....	\$ 32.82	.....	\$ 201.19
Equipment .....	.....	2,695.76	.....	.....	.....	3.43	14.70	2,713.89
Fees and commissions .....	.....	5.70	.....	.....	.....	.....	5.70	11.40
Freight, express and cartage .....	.....	670.45	.....	.....	.....	267.48	.....	940.83
Laundry and cleaning	\$ 1.00	.....	.....	.....	\$ 1.90	3.00	.....	3.00
Newspapers and periodicals	36.37	.....	.....	.....	8.75	24.50	33.99	111.61
Postage .....	.....	8.00	.....	\$ 6,907.70	.....	.....	.....	6,907.70
Printing, stationery and office supplies	146.62	12,164.12	.....	.....	564.73	4,646.14	115.96	17,637.57
Rates, rentals and insurance	40.33	19,588.40	.....	.....	21.64	710.80	28.35	20,389.52
Repairs and replacements	807.44	537.78	.....	.....	124.90	1,569.52	217.54	3,257.18
Salaries	7,466.00	110,375.65	.....	.....	16,879.36	82,495.25	8,166.03	225,382.29
Telegrams and telephones	665.60	387.59	.....	.....	286.29	587.09	121.41	2,047.98
Travelling expenses	96.45	1,213.08	\$ 347.65	.....	2,981.64	30,724.66	920.87	36,284.37
TOTAL: Income Account	\$ 9,259.81	\$ 147,814.90	\$ 347.65	\$ 6,907.70	\$ 20,869.21	\$ 121,064.71	\$ 9,624.55	\$ 315,888.53

CAPITAL ACCOUNT		
Apprn. No.	Service	Repayable Advances and Loans
463.	Charitable Purposes, Hospitalization and Medical Services	\$ 491.14

GOVERNMENT OF THE PROVINCE OF ALBERTA
MUNICIPAL AFFAIRS DEPARTMENT
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1945
INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Educational Tax Act:				
General	\$ 14,454.55	\$ 25,000.00		\$ 10,545.45
Dominion government grants in lieu of:				
Electric Power Taxation Act	42,860.20	42,860.00	\$.20	
Pipe Lines Taxation Act	55,943.53	56,070.00		126.47
Social service tax	1,205,710.31	1,200,000.00	5,710.31	
Tax Recovery Act:				
Costs and fees		150,000.00		150,000.00
Commissions	1,175.24	2,000.00		824.76
Wild Lands Tax Act	17,563.98	20,000.00		2,436.02
Interest on advances:				
Live Stock Encouragement Act	166.11		166.11	
Road contracts	707.68		707.68	
Seed Grain Act:				
1936	2,433.82	1,200.00	1,233.82	
1940	8.43		8.43	
Fodder Act:				
1936-7	351.74	200.00	151.74	
1937-8	550.82	750.00		199.18
1938-9	156.42	750.00		593.58
Implemented guarantees of school and municipal dis-				
tricts' notes	1,043.64	1,000.00	43.64	
Direct loans to municipal and improvement districts	1,671.68	4,000.00		2,328.32
Improvement Districts Seed Grain Act	734.80		734.80	
Improvement districts relief	725.71		725.71	
Municipal districts relief	8.84		8.84	
Casual	113.26	200.00		86.74
Administration fees		300.00		300.00
Reimbursements:				
Administration of improvement districts	115,000.00	115,000.00		
Tax sales in improvement districts		5,000.00		5,000.00
	\$1,461,380.76	\$1,624,330.00		\$162,949.24
Less: Discount on taxes		150,000.00		150,000.00
TOTAL: Income Account	\$1,461,380.76	\$1,474,330.00		\$ 12,949.24 (Net)

STATEMENT No. 89—Continued

CAPITAL ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Sale of forfeited lands	\$ 153.12	\$ 500.00		\$ 346.88
Live Stock Encouragement Act	465.94		\$ 465.94	
Improvement Districts Relief Act	4,030.48		4,030.48	
Improvement Districts Seed Grain Act	1,515.69		1,515.69	
Municipal Districts Relief Act	4,937.90		4,937.90	
Municipal and school districts, implemented loans	68,206.03	50,000.00	18,206.03	
Brushing contracts	2,495.00	300.00	2,195.00	
Road contracts re secondary highways	15,624.90	10,000.00	5,624.90	
Agricultural advances, 1938		7,500.00		7,500.00
Agricultural advances, 1939		350.00		350.00
Feed and fodder relief	85.00		85.00	
Relief Settlement Plan:				
Municipal districts	127.35		127.35	
Sale of salvaged equipment	11,992.49		11,992.49	
Seed Grain:				
1936	8,564.59	5,250.00	3,314.59	
1937		2,500.00		2,500.00
1940	46.85		46.85	
Feed and Fodder:				
1936-37	2,253.53	600.00	1,653.53	
1937-38	3,456.94	4,500.00		1,043.06
1938-39	912.40	2,750.00		1,837.60
Special Areas:				
Seed grain advances, 1936	1,012.51		1,012.51	
Seed grain advances, 1937	2,163.68		2,163.68	
Seed grain advances, 1938	26,478.04		26,478.04	
Feed and fodder advances, 1937-38	590.89		590.89	
Feed and fodder advances, 1938-39	466.48		466.48	
Feed and fodder advances, 1939-40	54.60		54.60	
TOTAL: Capital Account	\$ 155,634.41	\$ 84,250.00	\$ 71,384.41	(Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 90.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IMPROVEMENT DISTRICTS' TRUST ACCOUNT "A"
BALANCE SHEET AS AT DECEMBER 31, 1944

ASSETS	
Cash	\$1,073,464.81
Province of Alberta savings certificates	272,500.00
Accounts receivable, collections outstanding	332,881.47
	<u>\$1,678,846.28</u>
LIABILITIES	
Trust account:	
Credit balances	\$1,703,522.30
Less overdrafts	34,835.37
	<u>\$1,668,686.93</u>
Amounts due enlarged municipal districts	10,159.35
	<u>\$1,678,846.28</u>

NOTE.—In addition to the foregoing assets and liabilities, tax arrears amounted to \$4,289,830.80, accrued interest on savings certificates amounted to \$5,450.00 and amounts recoverable from the fund for charitable purposes, roads, taxes and administration charges amounted to \$439,394.08 exclusive of medical and hospital accounts in the amount of \$692,827.02 which were cancelled on January 30, 1945, in accordance with the terms of the Province's Order-in-Council No. 183.

Edmonton, Alberta, June 28, 1945.

I have audited the books and records of the Improvement Districts' Trust Account "A" for the nine months ended December 31, 1944, and the above Balance Sheet and accompanying Statement of Receipts and Payments are in accordance therewith.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Improvement Districts' Trust Account "A" as at December 31, 1944, and the accompanying Statement of Receipts and Payments correctly sets forth the result of operation for the nine months ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 91.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IMPROVEMENT DISTRICTS' TRUST ACCOUNT "A"
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE NINE MONTHS ENDED DECEMBER 31, 1944

Fund as at April 1, 1944	\$ 794,928.51
Receipts:	
Taxes and sundry	\$1,714,810.49
Transfers from school divisions and hospital districts	71,429.79
Interest credited	375.52
	<u>1,786,615.80</u>
	<u>\$2,581,544.31</u>
Payments:	
School requisitions	\$ 537,219.53
Roads and bridges	202,789.81
Transfers to enlarged municipal districts	99,931.44
Hospital requisitions	49,166.38
Pests and weeds	17,070.10
Costs and sundries	3,597.86
Medical and direct relief	2,535.97
Interest charged	546.29
	<u>912,857.38</u>
Fund as at December 31, 1944	<u>\$1,668,686.93</u>

STATEMENT No. 92.

GOVERNMENT OF THE PROVINCE OF ALBERTA

VIII.—PROVINCIAL SECRETARY'S DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1945

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1945	No. of Appn.	Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
\$ 7,709.21	501.	Minister's Office:	\$ 7,692.00		\$ 7,692.00	\$ 7,709.21		\$ 17.21 O/C 429/45
1,590.65		(a) Salaries	1,425.00		1,425.00	1,574.00		149.00 O/C 52/45
11,548.39	502.	(b) Expenses						
1,272.41		General Office:						
2,097.39		(a) Salaries	11,658.00		11,658.00	11,548.39	\$ 109.61	
12.23		(b) Expenses	1,555.00		1,555.00	1,319.97	215.03	
	503.	The Corporations Taxation Act:						
		(a) Salaries	2,156.00		2,156.00	2,097.39	58.61	
		(b) Expenses	100.00		100.00	12.23	87.77	
	504.	The Theatres and Amusements Tax Act:						
		1. Administration Branch:						
6,719.04		(a) Salaries	6,708.00		6,708.00	6,719.04		11.04 O/C 52/45
3,153.27		(b) Expenses	2,725.00		2,725.00	3,136.64		411.64 O/C 52/45
6,066.00		2. Moving Picture Censor's Branch:						
308.08		(a) Salaries	5,835.00		5,835.00	6,066.00		231.00 O/C 52/45
		(b) Expenses	375.00		375.00	238.24	136.76	
20,284.64	505.	The Vehicles and Highway Traffic Act:						
19,459.64		(a) Salaries	28,417.34		28,417.34	20,284.64	8,132.70	
9,248.16		(b) Expenses	17,600.00		17,600.00	18,218.55		618.55 O/C 52/45
		506. Postage	8,000.00		8,000.00	9,248.16		1,248.16 O/C 587/45
5,829.93	507.	The Alberta Insurance Act:						
1,268.06		(a) Salaries	5,090.00		5,090.00	5,829.93		739.93 O/C 52/45
		(b) Expenses	1,950.00		1,950.00	1,197.95	752.05	
8,187.52	508.	The Fire Prevention Act:						
2,266.85		(a) Salaries	8,575.00		8,575.00	8,187.52	387.48	
		(b) Expenses	3,925.00		3,925.00	2,408.44	1,516.56	
	510.	The Alberta Government Insurance Office						
		(a) Salaries	1.00		1.00		1.00	
	511.	The Fuel Oil Tax Act:						
35,092.68		(a) Salaries	40,202.00		40,202.00	35,092.68	5,109.32	
18,354.31		(b) Expenses	19,700.00		19,700.00	18,094.28	1,605.72	
		Special Warrant 3/44-45 (Salaries and expenses, Co-ordinator of Services):						
3,159.59		(a) Salaries		\$ 4,980.00	4,980.00	3,159.59	1,820.41	
1,230.02		(b) Expenses		1,757.80	1,757.80	1,230.02	527.78	
\$ 164,858.07		TOTAL: INCOME ACCOUNT	\$ 173,669.34	\$ 6,737.80	\$ 180,407.14	\$ 163,372.87	\$ 17,034.27 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 94.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL SECRETARY'S DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1945

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Change of Name Act	\$ 2,102.00	\$ 1,300.00	\$ 802.00	.....
Companies Act:				
Alberta companies	26,481.02	12,000.00	14,481.02	.....
Foreign companies	11,846.10	4,750.00	7,096.10	.....
Dominion government grant in lieu of:				
Surcharge on railway tax	38,452.05	38,450.00	2.05	.....
Railway Taxation Act	443,318.09	443,320.00	.....	\$ 1.91
Fuel Oil Tax Act:				
Tax (less commissions)	3,808,155.28	3,225,000.00	583,155.28	.....
Garagemen's Lien Act	158.25	200.00	.....	41.75
Trust Companies Act	130.00	100.00	30.00	.....
Miscellaneous:				
Extracts, searches, etc.	303.05	200.00	103.05	.....
Miscellaneous registrations	727.35	300.00	427.35	.....
King's counsel letters patent	175.00	.....	175.00	.....
Profit on sale of fuel oil dye	1,513.82	.....	1,513.82	.....
Corporations Taxation Act:				
Miscellaneous companies	928.26	.....	928.26	.....
Corporations Temporary Additional Taxation Act:				
Surcharge on corporations tax	12.20	.....	12.20	.....
Dominion government grant in lieu of:				
Corporations Taxation Act	892,842.78	894,870.00	.....	2,027.22
Banking Corporations Temporary Additional Taxation Act	98,500.00	98,500.00	.....	.....
Corporations Temporary Additional Taxation Act	40,493.30	40,510.00	.....	16.70
Amusement Tax Act:				
Amusement tax	311,339.46	250,000.00	61,339.46	.....
Pari-mutuel tax	57,003.65	20,000.00	37,003.65	.....
Theatres Act:				
Censorship fees	28,689.00	25,000.00	3,689.00	.....
License fees	14,089.44	13,500.00	589.44	.....
Moving picture operators' license fees	3,060.25	2,500.00	560.25	.....
Vehicles and Highway Traffic Act:				
Commission on sale of gasoline ration books	3,349.75	.....	3,349.75	.....
Dealers' plates	9,738.00	10,000.00	.....	262.00
Drivers' licenses	151,859.80	145,000.00	6,859.80	.....
Owners' certificates	1,503,228.79	1,400,000.00	103,228.79	.....
Transfer fees	18,125.50	6,000.00	12,125.50	.....
Miscellaneous revenue	1,415.17	1,200.00	215.17	.....
Alberta Insurance Act:				
Companies license fees:				
Fire and other classes	93,015.00	89,000.00	4,015.00	.....
Life	10,350.00	10,000.00	350.00	.....
Agents license fees:				
Fire and other classes	20,236.00	16,000.00	4,236.00	.....
Life	5,044.00	4,000.00	1,044.00	.....
Dominion government grant in lieu of:				
Alberta Insurance Act	641.97	.....	641.97	.....
Fire Prevention Act	11,564.18	12,000.00	.....	435.82
Lightning Rod Act:				
Tax	80.85	.....	.....	.....
Licenses	230.00	200.00	110.85	.....
Real Estate Agents' Licensing Act	3,301.00	2,000.00	1,301.00	.....
Miscellaneous:				
Casual	74.55	100.00	.....	25.45
Filing fees	40.00	100.00	.....	60.00
Unlicensed insurance tax	134.12	.....	134.12	.....
TOTAL: Income Account	\$7,612,749.03	\$6,766,100.00	\$846,649.03	(Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT INSURANCE OFFICE
FIRE DEPARTMENT
BALANCE SHEET AS AT DECEMBER 31, 1944

ASSETS

Current:			
Cash on hand and in bank:			
On hand	\$	2,140.26	
In bank		31,226.93	
			\$ 33,367.19
Accounts receivable:			
Premiums due, less reserve for uncollectible accounts	\$	24,476.59	
Loss claims recoverable, estimated		6,744.81	
Sundry debtors		4,210.91	
			35,432.31
			\$ 68,799.50
Deferred:			
Premiums receivable, not due			47,538.21
Investments:			
Investment in bonds, at cost:			
Dominion of Canada	\$	125,000.00	
City of Edmonton		28,739.70	
			\$ 153,739.70
Loan receivable:			
Edmonton Co-operative Building Association		22,084.03	
Advance to Life Department		12,447.50	
			188,271.23
Other assets:			
Interest accrued	\$	1,046.03	
Automobiles and office equipment, less depreciation		2,669.33	
Prepaid expenses:			
Stationery on hand	\$	1,623.91	
Deferred advertising		1,002.25	
			2,626.16
			6,341.52
			\$ 310,950.46

LIABILITIES

Accounts payable:			
Unadjusted loss claims, estimated	\$	11,765.00	
Agents' commissions		9,131.06	
Reinsurance premiums		7,014.44	
Sundry creditors		1,877.34	
Suspense		1,328.90	
			\$ 31,116.74
Deferred:			
Reinsurance premiums not due	\$	52,551.47	
Agents' commissions		8,610.10	
			61,161.57
Reserve:			
Unearned premium reserve			128,510.54
			\$ 220,788.85
Surplus:			
Capital surplus:			
Arising from transfer of Provincial Treasurer's Buildings Insurance Trust			
Fund to the Alberta Government Insurance Office	\$	34,553.70	
Revenue surplus:			
Balance January 1, 1944	\$	39,922.45	
Add:			
Excess of revenue over expenditure for the year ended			
December 31, 1944		15,685.46	
			55,607.91
			90,161.61
			\$ 310,950.46

STATEMENT No. 95—*Continued*

Edmonton, Alberta, February 8, 1945.

I have audited the books and records of the Alberta Government Insurance Office, Fire Department, for the year ended December 31, 1944.

Investments in bonds were verified by actual inspection.

Loan receivable represents advances to the Edmonton Co-operative Building Association under authority of the Province's Order-in-Council No. 1484 dated October 13, 1942. The loan is secured by assignment of mortgages on residential properties.

Unearned premium reserve is based upon 80% of the unearned premiums in force, less unexpired reinsurance premiums.

The insurance policies in force at December 31, 1944, amounted to \$47,038,294.00 of which \$18,846,298.00 was reinsured, leaving a net risk of \$28,191,996.00 carried by the Alberta Government Insurance Office.

The Alberta Government Insurance Office has a contingent asset as at December 31, 1944, not disclosed on the Balance Sheet, in respect of profit commission accruing under the fifth reinsurance treaty. The amount cannot be ascertained until the reinsurers' liability under the treaty expires. Profit commission earned under the fourth treaty is reflected in the accounts.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Government Insurance Office, Fire Department, as at December 31, 1944, according to information and explanations given to me and as shown by the books of the Insurance Office, and the accompanying Statement of Revenue and Expenditure correctly sets forth the results of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT INSURANCE OFFICE
FIRE DEPARTMENT
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED DECEMBER 31, 1944

REVENUE

Premiums written, less cancellations and return premiums	\$ 246,597.13
Less: Reinsurance ceded	105,704.60
Net premiums written	\$ 140,892.53
Deduct:	
Provision for unearned premium reserve, 80%	40,704.88
Net premiums earned	\$ 100,187.65
Reinsurance commission earned	34,103.37
Profit commission	3,488.47
Brokerage commission	1,569.51
Sundry revenue	315.63
Interest earnings	4,721.99
Profit on sale of bonds	1,805.00
	<u>\$ 146,191.62</u>

EXPENDITURE

Net losses incurred	\$ 39,963.85
Loss adjustment expense	1,670.32
	<u>\$ 41,634.17</u>
Commissions to agents	\$ 43,283.92
Salaries	32,928.90
Advertising	2,843.52
Printing and stationery	2,938.70
Travelling expense	2,148.00
Postage	1,447.80
Telephone and telegraph	742.15
Superannuation fund contributions	573.10
Automobile expense	370.78
Fire prevention tax	360.40
Retail credit reports	202.60
General expense	181.43
Exchange	123.58
Bookkeeping machine rental	114.00
Depreciation on automobiles and equipment	613.11
	<u>88,871.99</u>
	<u>\$ 130,506.16</u>
Excess of revenue over expenditure for the year ended December 31, 1944	<u>\$ 15,685.46</u>

STATEMENT No. 97.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT INSURANCE OFFICE
LIFE DEPARTMENT

BALANCE SHEET AS AT DECEMBER 31, 1944

ASSETS		
Cash on hand	\$ 238.80	
Cash in treasury branches	12,435.62	\$ 12,674.42
Accounts receivable:		
Premiums receivable	\$ 688.34	
Premiums receivable, deferred	4,651.19	
	\$ 5,339.53	
Less: Collection reserve	1,061.26	4,278.27
Investments at cost:		
Dominion of Canada bonds	\$ 7,515.62	
City of Edmonton bonds	2,970.90	10,486.52
Accrued interest		68.13
Automobile and office equipment	\$ 1,930.16	
Less: Reserve for depreciation	840.90	1,089.26
Prepaid expense:		
Stationery on hand		884.36
Revenue deficit:		
Balance January 1, 1944	\$ 7,338.48	
Deduct: Excess of revenue over expenditure for year ended December 31, 1944	776.06	6,562.42
		<u>\$ 36,043.38</u>
LIABILITIES		
Accounts payable:		
Agents' commissions	\$ 383.44	
Sundry creditors	249.45	\$ 632.89
Premiums paid in advance		943.65
Suspense		912.57
Reserve for insurance in force		21,106.77
Advance from Fire Department		12,447.50
		<u>\$ 36,043.38</u>

Edmonton, Alberta, January 29, 1945.

I have audited the books and accounts of the Alberta Government Insurance Office, Life Department, for the year ended December 31, 1944.

The basis of valuation of the reserve for insurance in force has been approved by the Insurance Office's actuary and is calculated in accordance with the requirements of the Insurance Act of Canada.

The reserve for insurance in force is not wholly represented by invested funds, therefore, required earnings will form a charge upon future years' operations until the necessary investments are made.

Life insurance policies in force at December 31, 1944, amounted to \$1,411,680.00. In addition policies aggregating \$101,985.00 carried a double indemnity accident benefit clause which was wholly reinsured.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Government Insurance Office, Life Department, as at December 31, 1944, according to information and explanations given to me and as shown by the books of the Insurance Office, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 98.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT INSURANCE OFFICE
LIFE DEPARTMENT

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED DECEMBER 31, 1944

REVENUE

Premium income	\$ 27,918.02	
Less: Double indemnity reinsurance premiums ceded	165.66	
		\$ 27,752.36
Interest earnings		206.01
Reinsurance commission		66.13
Sundry revenue		1.50
		<u>\$ 28,026.00</u>

EXPENDITURE

Agents' commission	\$ 3,684.45	
Salaries	3,556.43	
Advertising	1,707.35	
Medical examinations	1,321.50	
Medical adviser	1,200.00	
Printing and office supplies	595.16	
Retail credit reports	426.30	
Travelling expense	149.28	
Telephone	142.66	
Postage	128.18	
Superannuation fund contributions	109.20	
Miscellaneous expense	19.35	
Depreciation on automobile and equipment	239.50	
		\$ 13,279.36
Provision for policy reserves	\$ 12,300.76	
Provision for collection reserve	669.82	
		12,970.58
Death claims		1,000.00
		<u>\$ 27,249.94</u>
Excess of revenue over expenditure for year ended December 31, 1944		<u>\$ 776.06</u>

STATEMENT No. 99.

GOVERNMENT OF THE PROVINCE OF ALBERTA

IX.—PUBLIC HEALTH DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1945

PARTICULARS		APPROPRIATIONS						Remarks
No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT								
\$ 7,692.00	601. Minister's Office:	\$ 7,692.00		\$ 7,692.00	\$ 7,692.00			
731.06	(a) Salaries	800.00		800.00	664.11	\$ 135.89		
	(b) Expenses							
15,203.47	602. General Office:	15,216.00		15,216.00	15,203.47	12.53		
1,666.66	(a) Salaries	1,300.00		1,300.00	1,824.49			\$ 524.49
	(b) Expenses							O/C 169, 310 & 783/45
3,959.48	603. Hospitals, Administration and Grants:	3,987.00		3,987.00	3,959.48	27.52		
642,891.03	(a) Salaries	545,975.00		545,975.00	594,350.92			48,375.92
	(b) Expenses							O/C 310/45
145,312.45	604. Central Alberta Sanatorium:	172,973.00		172,973.00	145,312.45	27,660.55		
76,195.46	(a) Salaries	103,014.00		103,014.00	77,932.14	25,081.86		
	(b) Expenses							
	(c) Accommodation for patients in approved hospitals and diagnostic clinic work:							
23,661.44	(a) Salaries	29,120.66		29,120.66	23,661.44	5,459.22		
194,172.89	(b) Expenses	204,130.00		204,130.00	194,097.21	10,032.79		
	605. Public Health Act:							
18,443.62	(a) Salaries	17,664.00		17,664.00	18,443.62			779.62
98,079.63	(b) Expenses	94,235.00		94,235.00	99,363.81			O/C 310 & 522/45
	606. Public Health Nursing Branch:							5,128.81
70,006.38	(a) Salaries	80,232.00		80,232.00	70,006.38			O/C 310/45
17,877.98	(b) Expenses	17,815.00		17,815.00	18,519.76	10,225.62		
	607. Vital Statistics Branch:							
34,832.31	(a) Salaries	33,194.66		33,194.66	34,832.31			704.76
5,737.26	(b) Expenses	7,775.00		7,775.00	5,385.20	2,389.80		O/C 783/45
	608. Hospitals Branch:							1,637.65
3,442.00	(a) Salaries	3,540.00		3,540.00	3,442.00	98.00		O/C 310/45
1,438.09	(b) Expenses	1,130.00		1,130.00	1,417.88			O/C 169/45
10,643.78	609. Insulin	11,600.00		11,600.00	11,947.78			347.78
	610. Division of Social Hygiene:							O/C 783/45
15,590.28	(a) Salaries	14,498.00		14,498.00	15,590.28			
15,325.48	(b) Expenses	10,705.00		10,705.00	15,438.98			1,092.28
2,962.50	611. Grants to Orphanages	3,000.00		3,000.00	2,962.50	37.50		O/C 522/45
	612. Mental Institutions:							4,733.98
	1. Provincial Mental Institute, Oliver:							O/C 1958/44 & 522/45
187,087.43	(a) Salaries	242,463.00		242,463.00	187,087.43	55,375.57		
95,659.06	(b) Expenses	107,000.00		107,000.00	94,505.24	12,494.76		
	2. Provincial Training School, Red Deer:							
89,556.61	(a) Salaries	110,484.00		110,484.00	89,556.61	20,927.39		
39,823.67	(b) Expenses	43,264.00		43,264.00	40,779.11	2,484.89		
	3. Provincial Mental Hospital, Ponoka:							
315,578.04	(a) Salaries	350,513.00		350,513.00	315,578.04	34,934.96		
164,119.38	(b) Expenses	156,440.00		156,440.00	158,660.43			2,220.43
	4. Provincial Auxiliary Mental Hospital, Claresholm:							O/C 169/45
17,945.38	(a) Salaries	18,392.00		18,392.00	17,945.38	446.62		
14,344.86	(b) Expenses	12,985.00		12,985.00	13,486.96			501.96

5. Provincial Auxiliary Mental Hospital, Raymond: (a) Salaries (b) Expenses	20,097.00 11,335.00	20,097.00 11,335.00	20,097.00 11,335.00	468.91	2,254.66	O/C 169 & 783/45
613. Mental Institutions, Farms: 1. Ponoka Farm, Operation: (a) Salaries (b) Expenses	18,966.00 12,860.00	18,966.00 12,860.00	18,966.00 12,860.00	2,016.67 1,023.58	.....	.....
2. Oliver Farm, Operation: (a) Salaries (b) Expenses	12,220.00 6,720.00	12,220.00 6,720.00	12,220.00 6,720.00	1,778.65 2,695.55	.....	.....
616. Chiropractic Act 618. Postage 619. University Hospital, Grants 621. Travelling Clinic: (a) Salaries (b) Expenses	375.00 1,500.00 20,000.00 6,525.75 7,497.00	375.00 1,500.00 20,000.00 6,525.75 7,497.00	375.00 1,500.00 20,000.00 6,525.75 7,497.00	215.00 1,800.00 20,000.00 6,525.75 7,497.00	300.00	O/C 169/45
622. Mental Hygiene: (a) Salaries (b) Expenses	5,280.00 6,550.00	5,280.00 6,550.00	5,280.00 6,550.00	102.72 634.86	.....	.....
626. Public Health Laboratory: (a) Biological Work (b) Examination of Specimens	2,250.00 2,500.00	2,250.00 2,500.00	2,250.00 2,500.00	.....	.....	.....
627. Child Welfare Act: (a) Expenses (b) Expenses	..... .....	..... .....	..... .....	.....	.....	.....
628. Children of Unmarried Parents Act: (a) Expenses (b) Expenses	..... .....	..... .....	..... .....	.....	.....	.....
631. Poliomyelitis Sufferers Act: (a) Salaries (b) Expenses	768.00 14,775.00	768.00 14,775.00	768.00 14,775.00	.....	.....	.....
633. Cancer Treatment and Prevention Act: (a) Salaries (b) Expenses	13,496.00 82,350.00	13,496.00 82,350.00	13,496.00 82,350.00	15,967.30 69,529.85	2,471.30	O/C 310/45
636. Election of Municipal Hospital Representatives to Represent Improvement Districts 637. Maternity Hospital Services: (a) Salaries (b) Expenses	500.00 3,120.00 640,470.00	500.00 3,120.00 640,470.00	500.00 3,120.00 640,470.00	477.25 1,090.37 129,821.61	.....	.....
638. Civil Service Nurse: (a) Salaries (b) Expenses	1,592.00 365.00	1,592.00 365.00	1,592.00 365.00	1,526.85 445.23	65.15	O/C 522 & 783/45
Special Warrant 14/43-44 (Salary and expenses of Government nurse): (b) Expenses	.....	.....	.....	.....	.....	.....
40.75	.....	.....	.....	.....	.....	.....
TOTAL: INCOME ACCOUNT	\$3,020,687.23	\$3,313,449.07	\$3,313,449.07	\$3,017,014.56	\$ 296,434.51 (Net)	.....

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC HEALTH DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1945
INCOME ACCOUNT

Service	601 Minister's Office	602 General Office	603 Hospitals Administration and Grants	604 Central Alberta Sanatorium	605 Public Health Act	606 Public Health Nursing Branch	607 Vital Statistics Branch	608 Hospitals Branch	609 Insulin	610 Division of Social Hygiene	611 Grants to Orphanages	612 Mental Institutions	613 Mental Institutions, Farms	616 Chiropractic Act	618 Postage	619 University Hospital Grants	622 Mental Hygiene	626 Public Health Laboratory	631 Poliomyelitis Sufferers Act	633 Cancer Treat- ment and Prevention Act	636 Election of Municipal Repre- sentatives to Repre- sent Improve- ment Districts	637 Maternity Hospital Services	638 Civil Service Nurse	Totals	
Advertising					\$ 65.74	\$ 15.00				\$ 820.05		\$ 1,235.17	\$ 26.40												\$ 2,162.36
Automobiles					5,676.12																				\$ 5,676.12
Board				\$ 223,602.75	18.20					1,014.49		177,091.80	438.60												\$ 402,165.84
Books and binding				44.57	32.11					30.00		422.14					\$ 69.52								\$ 598.34
Burial expenses												1,706.00													\$ 1,706.00
Cinema and photographic supplies				1,432.36	432.83					11.35		1,182.38									\$ 44.00				\$ 3,102.92
Clothing				45.80								40,771.58													\$ 40,817.38
Contract labour												1,045.69	45.56												\$ 1,091.25
Equipment				2,799.15			\$ 20.44					20,023.58													\$ 22,843.17
Feed and seed		\$ 50.00		51.62	5.00							2,979.52	6,636.45												\$ 9,667.59
Fees and commissions				55.73								1,031.70	10.00	\$ 150.00											\$ 1,302.43
Fencing												35.78	48.00												\$ 83.78
Freight, express and cartage		5.75	\$ 6.75	566.59	310.98	226.82	20.60	\$.66		156.66		3,097.03	263.75				6.23			4.97					\$ 4,666.79
Garage supplies												770.74													\$ 770.74
Grants			593,419.35		49,885.81						\$ 2,962.50	13.00				\$ 20,000.00		\$ 4,750.00							\$ 671,030.66
Heating, lighting and power												1,574.50													\$ 1,574.50
Hospital and medical supplies				10,101.18	29,345.05	8,439.13			\$ 11,947.78	4,565.76		13,848.38	128.23				34.77		\$ 16,740.66	6,591.06		\$ 510,382.22	\$ 109.26	\$ 612,233.48	
Laundry and cleaning				168.01	176.40	751.78				426.08		14,116.91								75.58					\$ 15,735.05
Live stock												2,260.35	503.67												\$ 2,764.02
Machinery and implements												65.90	65.00												\$ 130.90
Material				763.02								153.87													\$ 916.89
Medical services				11,480.03	1,798.98	825.50				3,348.41		1,122.50					3,800.00		4,456.50	61,234.00					\$ 88,065.92
Miscellaneous expenses		5.00		1,220.94	10.00					8.00		1,655.96	75.18												\$ 2,985.08
Miscellaneous supplies				121.41	126.54	37.68		.30		175.48		16,420.88	621.88										1.55		\$ 17,505.72
Newspapers and periodicals	\$ 8.00	45.16		62.71	227.29	11.27	2.00	.70		47.85		99.41	1.00				17.90								\$ 523.29
Postage	60.00	3.00		780.00	173.81	539.76	2,685.62			818.40		3,040.00	12.82												\$ 10,118.24
Printing, stationery and office supplies	66.60	166.93	319.79	1,503.41	2,493.82	1,065.68	2,179.58	181.51		1,617.83		3,067.99	25.00				149.28		5.40	160.00	\$ 3.63				\$ 10,118.24
Rates, rentals and insurance	21.64	39.70		481.72	260.22	224.15		19.85		736.71		886.28								108.30	19.92	266.17	6.11	\$ 13,243.32	
Repairs and replacements	154.96	265.39	90.20	8,530.00	2,078.15	677.81		452.82		428.42		6,323.14	3,980.81							823.12	42.00			\$ 54.06	
Salaries	7,692.00	15,203.47	3,959.48	168,973.89	18,443.62	70,006.38	34,832.31	3,442.00		15,590.28		629,795.55	27,390.68				7.07		777.00	15,967.30		1,090.37	1,526.85	\$ 1,019,868.46	
Special services							75.00					403.35													\$ 642.35
Teaching supplies					4.40							140.52									164.00				\$ 1,234.63
Telegrams and telephones	236.61	352.73	14.43	1,762.14	217.14	623.22	81.66	149.98		139.25		874.41					11.45		1,089.71					\$ 4,480.49	
Threshing												724.14							.70	15.72					\$ 884.71
Travelling expenses	116.30	890.83	500.40	4,323.95	6,025.22	5,071.96	320.30	612.06		1,636.24		3,562.42	64.08				1,787.72		140.22	402.60			201.16	\$ 25,902.11	
Veterinary services and supplies												198.45	293.09												\$ 491.54
Wages				2,132.26								1,000.00								41.00					\$ 3,173.26
TOTAL: Income Account	\$ 8,356.11	\$ 17,027.96	\$ 598,310.40	\$ 441,003.24	\$ 117,807.43	\$ 88,526.14	\$ 40,217.51	\$ 4,859.88	\$ 11,947.78	\$ 31,029.26	\$ 2,962.50	\$ 951,016.95	\$ 43,251.55	\$ 160.00	\$ 1,800.00	\$ 20,000.00	\$ 11,092.42	\$ 4,750.00	\$ 23,210.19	\$ 85,497.15	\$ 477.25	\$ 511,738.76	\$ 1,972.08	\$3,017,014.56	

STATEMENT No. 101.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC HEALTH DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1945

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Chiropractic Act	\$ 695.18	\$ 700.00		\$ 4.82
Chiropody Act	40.00	50.00		10.00
Marriage Act	37,227.50	41,000.00		3,772.50
Private Hospitals Act	274.00	100.00	\$ 174.00	
Public Health Nurses Act	8,323.07	8,000.00	323.07	
Institutions:				
Sanatorium, Calgary:				
Patients' maintenance charges	6,684.70	7,000.00		315.30
Dominion of Canada, charges re Indian patients	7,507.20 }			
Dominion of Canada, charges re other patients	57,166.32 }	45,000.00	19,673.52	
Services and supplies to staff	27,513.71	30,000.00		2,486.29
Miscellaneous	4,400.32	1,000.00	3,400.32	
Mental hospital, Ponoka:				
Patients' maintenance charges	159,590.62	130,000.00	29,590.62	
Services and supplies to staff	27,558.08	25,000.00	2,558.08	
Miscellaneous	7,627.89	5,000.00	2,627.89	
Miscellaneous charges to patients	899.62		899.62	
Mental hospital, Claresholm:				
Patients' maintenance charges	7,977.46	5,500.00	2,477.46	
Services and supplies to staff	2,105.41	2,000.00	105.41	
Miscellaneous	425.41	150.00	275.41	
Mental hospital, Oliver:				
Patients' maintenance charges	78,965.03	53,000.00	25,965.03	
Services and supplies to staff	6,694.67	9,600.00		2,905.33
Miscellaneous	2,673.91	400.00	2,273.91	
Mental hospital, Raymond:				
Patients' maintenance charges	6,111.56	3,000.00	3,111.56	
Services and supplies to staff	659.31	1,250.00		590.69
Miscellaneous	449.51	300.00	149.51	
Training school, Red Deer:				
Patients' maintenance charges	45,589.88	41,500.00	4,089.88	
Services and supplies to staff	14,768.55	15,500.00		731.45
Miscellaneous	1,693.82	2,000.00		306.18
Miscellaneous:				
Casual	43.50		43.50	
Nursing services in municipal districts	5,626.66	1,500.00	4,126.66	
Oliver farm	8,019.40	8,500.00		480.60
Travelling clinic	26.00	2,200.00		2,174.00
Vital statistics (less commissions)	42,424.96	29,950.00	12,474.96	
Plumbing permits	1,702.75	1,200.00	502.75	
Sale of supplies	117.74	50.00	67.74	
Sale of vaccine and sera	2,041.44	2,400.00		358.56
Sale of cyanide	171.53	250.00		78.47
TOTAL: Income Account	\$ 573,796.71	\$ 473,100.00	\$100,696.71	(Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 103.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CENTRAL ALBERTA SANATORIUM
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1945

REVENUE		Cost per Patient Day
Patients' maintenance charges collected	\$ 51,465.51	
Miscellaneous	381.75	
	<u>\$ 51,847.26</u>	
EXPENDITURE		
Administration	\$ 18,283.14	\$.250
Professional care of patients	72,147.34	.985
Kitchen and dining room	55,410.10	.757
General house	29,388.24	.401
Upkeep of buildings and power house expense	34,845.25	.476
Transportation	2,605.38	.035
Garden and grounds	4,479.17	.061
Stores expense	1,841.91	.025
	<u>\$ 219,000.53</u>	<u>\$2.990</u>
Total expenditure	\$ 219,000.53	\$2.990
Cash collected	51,847.26	
Net cost to the Province	<u>\$ 167,153.27</u>	<u>\$2.282</u>

Edmonton, Alberta, June 25, 1945.

I have audited the books and records of the Central Alberta Sanatorium for the year ended March 31, 1945, and the above Statement of Revenue and Expenditure has been correctly prepared therefrom.

Exclusive of interest on capital invested the net operating cost for the year amounted to \$167,153.27 and was charged to the General Revenue Fund of the Province.

The net expenditure for clinical services and maintenance of out patients during the year is not reflected in the above statement.

I certify that, in my opinion, the above statement correctly sets forth the result of operations for the year ended March 31, 1945.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL BOARD
BALANCE SHEET AS AT MARCH 31, 1945

ASSETS

Current:			
Cash on hand and in bank	\$ 78,583.27		
Cash in treasury branch	1,665.80		
		\$	80,249.07
Accounts receivable:			
Civilian patients	\$363,355.96		
Less: Reserve for doubtful accounts	308,515.56		
	\$ 54,840.40		
Dominion of Canada (D.V.A. patients)	41,715.35		
Province of Alberta	23,059.41		
City of Edmonton	6,472.92		
Municipal districts	2,680.00		
			128,768.08
Interest accrued			111.83
Prepaid expenses:			
Supplies on hand	\$ 64,745.61		
Unexpired insurance	3,531.54		
			68,277.15
		\$	277,406.13
Other assets:			
Building fund:			
Dominion of Canada debentures	\$ 40,700.00		
Interest accrued	406.87		
		\$	41,106.87
Deposited with Workmen's Compensation Board			4,802.60
			45,909.47
Fixed:			
Hospital buildings	\$ 542,880.72		
Furnishings and equipment	155,383.51		
			698,264.23
Trust:			
Cash on hand and in bank			1,654.80
			<u>\$1,023,234.63</u>

LIABILITIES

Current:			
Accounts payable	\$ 45,516.13		
Accrued interest on bank loan	1,861.60		
Accrued interest on debentures	1,203.10		
		\$	48,580.83
Long term debt:			
Imperial Bank of Canada, loan (secured by issue of debentures \$150,000.00, maturing \$15,000.00 per annum)	\$ 150,000.00		
Debentures payable, due November 1, 1952	57,750.00		
			207,750.00
Reserves:			
Building	\$ 111,106.87		
Equipment	19,457.08		
Workmen's Compensation Board	1,500.00		
			132,063.95
Capital:			
Advanced by Provincial Treasurer			599,334.25
Surplus:			
As at April 1, 1944	\$ 17,547.63		
Excess of revenue over expenditure for the year ended March 31, 1945	86,303.17		
	\$ 103,850.80		
Less: Transferred to building reserve	70,000.00		
			33,850.80
Trust:			
Reserve for non-contributory annuities to superannuated employees			1,654.80
			<u>\$1,023,234.63</u>

STATEMENT No. 104—*Continued*

Edmonton, Alberta, July 5, 1945.

I have audited the books and records of the University of Alberta Hospital Board for the year ended March 31, 1945.

Properties known as the Provincial Special Unit and Red Cross Wing are not included in the Balance Sheet.

No depreciation has been provided on hospital buildings, furnishings and equipment.

The building reserve is comprised of a transfer of \$40,000.00 from capital reserve and the earnings on the investment thereof, \$1,106.87, and a transfer from current surplus of \$70,000.00. Investment of the surplus transfer was made on May 11, 1945, in Dominion of Canada debentures.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the University of Alberta Hospital Board as at March 31, 1945, according to information and explanations given to me and as shown by the books of the Board, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL BOARD
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1945

REVENUE

Civilian patients	\$288,530.46	
D.V.A. patients	166,497.80	
		\$ 455,028.26
Departmental revenue:		
X-ray	\$ 41,774.00	
Operating room	23,306.10	
Anaesthesia	21,241.50	
Dispensary	19,261.95	
Pathological laboratory	14,776.00	
Insulin	12,319.53	
Blood bank	7,203.50	
Physiotherapy	5,939.00	
Cystoscopy	4,807.00	
Electrocardiograph	2,523.00	
Basal metabolism	2,459.50	
Biochemistry	2,041.15	
Hydrotherapy	1,854.50	
Dining room	1,256.50	
Orthopaedic	1,052.90	
Medical and surgical	871.50	
Case room	117.50	
Dentistry	110.00	
		162,915.13
Grants:		
Province of Alberta:		
General	\$ 52,771.95	
Special	20,000.00	
Interest	18,397.72	
University of Alberta	27,500.00	
City of Edmonton	24,360.31	
Municipal districts	12,075.90	
		155,105.88
Commission		310.61
		\$ 773,359.88

EXPENDITURE

Operating expenses:		
Salaries and wages	\$315,779.43	
Equipment maintenance, including replacements and additions	40,473.17	
Light, heat, power and water	28,019.71	
Building maintenance	25,177.76	
Interest	25,069.57	
Medical supplies	18,415.65	
Training school	17,714.35	
Linen supplies	10,002.55	
Discounts	6,219.13	
Printing and stationery	5,107.30	
Postage, telegraph and telephone	4,577.46	
Janitor supplies	4,551.29	
Superannuation fund contributions	4,530.31	
Legal expense	2,147.89	
Cartage and transportation	2,115.95	
Insurance	1,806.71	
Workmen's Compensation Board	1,211.00	
Group insurance	1,129.83	
Miscellaneous	2,925.35	
		\$ 516,974.41
Carried forward	\$ 516,974.41	\$ 773,359.88

STATEMENT No. 105—Continued

Revenue—brought forward		\$ 773,359.88
Expenditure—Continued:		
Operating expenses—brought forward	\$ 516,974.41	
Departmental purchases:		
Kitchen and dining room	\$103,857.23	
Dispensary	18,941.92	
Operating room	16,844.75	
Insulin	10,746.57	
X-ray	5,222.11	
Pathological laboratory	3,333.24	
Outdoor clinic	2,808.40	
Blood bank	1,757.02	
Laundry	1,510.35	
Biochemistry	1,401.56	
Genito-urinary	1,292.93	
Orthopaedic	1,071.98	
Case room	610.80	
Electrocardiograph	264.01	
Miscellaneous	419.43	
	<u>170,082.30</u>	
		<u>687,056.71</u>
Excess of revenue over expenditure for the year ended March 31, 1945		<u>\$ 86,303.17</u>

STATEMENT No. 106.

GOVERNMENT OF THE PROVINCE OF ALBERTA

X.—PUBLIC WORKS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1945

PARTICULARS		APPROPRIATIONS						Remarks	
Payments for the year ended March 31, 1945	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended		Over-expended
INCOME ACCOUNT									
\$ 3,846.00	701.	Minister's Office:	\$ 3,846.00		\$ 3,846.00	\$ 3,846.00			
662.74	(a)	Salaries	900.00		900.00	719.16	180.84		
	(b)	Expenses							
57,765.13	702.	General Office:	58,840.00		58,840.00	57,765.13	1,074.87		
11,829.87	(a)	Salaries	13,175.00		13,175.00	11,706.74	1,468.26		
	(b)	Expenses							
128,392.33	704.	Ferries—Maintenance and Operation:	120,000.00	\$ 30,000.00	150,000.00	132,657.41	17,342.59		S.W. 5/44-45
	(a)	Material, expenses and wages							
	(b)	Bridges—Maintenance:							
6,872.05		(a) Salaries	7,170.00		7,170.00	6,872.05	297.95		
259,919.88		(b) Material, expenses and wages	225,000.00	100,000.00	325,000.00	270,692.28	54,307.72		S.W. 5/44-45
		Main Highways—Maintenance:							
901,418.14	706.	(b) Material, expenses and wages	850,000.00	50,000.00	900,000.00	872,279.70	27,720.30		S.W. 5/44-45
		District Highways and Local Roads:							
472,091.42	707.	(b) Material, expenses and wages	400,000.00	110,000.00	510,000.00	473,360.38	36,639.62		S.W.s. 5, 13 & 27/44-45
		Public Buildings Staff:							
24,445.62	708.	(a) Salaries	26,580.00		26,580.00	24,445.62	2,134.38		
1,794.40	(b)	Expenses	2,600.00		2,600.00	1,904.68	695.32		
		Legislative and Departmental Buildings—Maintenance:							
223,603.35		(a) Salaries	224,310.00		224,310.00	223,603.35	706.65		
308,267.76		(b) Material, expenses and wages	295,104.00	25,700.00	320,804.00	307,159.80	13,644.20		S.W.s. 20, 22 & 35/44-45
		Public Institutions—Maintenance:							
25,464.22		(a) Salaries	27,608.00		27,608.00	25,464.22	2,143.78		
77,212.40		(b) Material, expenses and wages	79,736.00		79,736.00	77,961.15	1,774.85		
		Provincial Gaol, Fort Saskatchewan—Administration:							
46,704.82		(a) Salaries	48,655.00		48,655.00	46,704.82	1,950.18		
31,494.04		(b) Expenses	32,250.00		32,250.00	30,882.11	1,367.89		
		Provincial Gaol, Lethbridge—Administration:							
34,822.24		(a) Salaries	37,460.00		37,460.00	34,822.24	2,637.76		
24,628.74		(b) Expenses	22,805.00		22,805.00	23,412.64		\$ 607.64	O/C 584/45
		Government House, Edmonton:							
2,555.53		(a) Salaries	3,662.00		3,662.00	2,555.53	1,106.47		
2,298.88		(b) Expenses	4,215.00		4,215.00	2,344.16	1,870.84		
		1. Property Leased to North West Air Lines:							
43.58		(b) Expenses							
		2. Lieutenant Governor's Expenses:							
27.00		(b) Expenses							
		Government Automobile Service:							
5,868.00		(a) Salaries	6,770.00		6,770.00	5,868.00	902.00		
7,312.78		(b) Expenses	7,325.00		7,325.00	7,337.73		12.73	O/C 840/45
191.28	715.	Contingencies	1,000.00		1,000.00	191.28	808.72		
3,967.08	716.	Postage	4,000.00		4,000.00	3,967.08	32.92		

Certified correct, C. K. HUCKVALE, C.A., Provincial Auditor.

PUBLIC WORKS DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1945

STATEMENT No. 107.

INCOME ACCOUNT

Service	701 Minister's Office	702 General Office	704 Ferries, Maintenance and Operation	705 Bridges, Maintenance	706 Main Highways, Maintenance	707 District Highways and Local Roads	708 Public Buildings Staff	709 Legislative and Departmental Buildings, Maintenance	710 Public Institutions, Maintenance	711 Provincial Gaol, Fort Saskatchewan, Administration	712 Provincial Gaol, Lethbridge, Administration	713 Government House, Maintenance	714 Government Automobile Service	715 Contingencies	716 Postage	717 Public Buildings and Institutions, Power Plants, Operation	718 Town Planning and Provincial Parks	719 Highway Traffic Board	720 Boilers Act	721 Factories Act	722 Mechanical Branch, Administration	723 Tradesmen's Qualification Act, Welders	724 Roads Branch, Maintenance— Administration	725 The Electrical Protection Act	Totals
Advertising			\$ 9.50	\$ 56.76	\$ 8.55			\$ 38.64						\$ 119.28				\$ 150.25	\$ 26.60						\$ 409.58
Automobile plates and badges										\$ 1,486.41								6,027.40							\$ 6,027.40
Automobiles										8,113.69	\$ 6,536.17														\$ 14,686.41
Board						\$ 110.85																			\$ 110.85
Books and binding																									\$ 28.31
Clothing																									\$ 28.31
Compensation					100.00	1,290.98				4,291.34	3,898.00	\$ 49.00						341.00							\$ 8,579.34
Construction contracts			256.80		653.50	101,669.87																			\$ 102,580.17
Contract labour			51.00	307.96	86.85	6,034.48		34.00																	\$ 6,663.27
Equipment, consumable			135.75	363.76	1,172.87	.20		1,087.05	\$ 41.60																\$ 2,801.23
Equipment, permanent		\$ 754.20	79.32	1,653.61	3,256.41	2,216.50		124.32	24.43																\$ 10,019.22
Feed and seed								61.50																	\$ 61.50
Fees and commissions		4.38		185.95	120.50	36.67		52.95	28.70	9.50	227.66														\$ 615.00
Freight, express and cartage	\$ 3.23	59.13	2,762.51	9,489.65	8,958.41	2,631.89		4,740.93	671.97	188.16	23.95		\$ 16.95			559.15		167.91	238.03		\$ 1.08				\$ 3,604.64
Heating, lighting and power			8.50	653.74	513.10	49.20		72,627.99	8,851.99	1,128.03	1,109.01	330.08	105.56			152,362.36		453.41	19.99		29.92	\$ 33.14		3.75	\$ 237,779.56
Hospital and medical supplies				.82				346.26	263.45							1.69									\$ 714.90
Laundry and cleaning				34.25	85.43			2,678.73		864.06	1,187.07		140.95					3.00							\$ 4,870.81
Live stock								1,320.00		1,320.00															\$ 1,320.00
Machinery and implements								2,325.24			1,111.94														\$ 3,437.18
Material		7.98	19,435.61	124,925.25	59,723.27	22,238.98		84,216.71	16,457.26	2,587.38	2,242.20	183.11	14.39			17,740.75	1,568.84	982.45	272.76	\$ 17.83	4.03	189.43		8.62	\$ 347,987.27
Medical services																									\$ 4,829.58
Miscellaneous expenses			1.00	5.00	1.65	8.00		6.00	2.00	40.92	10.65		28.40												\$ 103.62
Miscellaneous supplies								310.82	84.13	960.00	571.59	59.00													\$ 1,985.99
Newspapers and periodicals		211.10																							\$ 254.08
Postage	8.00	30.00	20.90	64.40	286.14	403.01	\$ 9.05	154.85	20.21	239.00	208.00					46.00		5.00							\$ 10,792.62
Printing, stationery and office supplies	34.00	8,462.57	25.83	22.25	148.70	49.95		172.94	.80	929.27	143.02	1.88	5.58			116.18		3,868.60	162.65						\$ 13,382.64
Rates, rentals and insurance	10.08	7.50	5,267.34	28,392.35	302,498.09	88,755.92	1,520.00	61,094.31	10,011.20	86.92	1,211.11	318.11	70.35			1,058.54		615.00							\$ 501,113.70
Repairs and replacements	258.77	20.76	2,160.46	3,047.61	15,181.92	3,031.44	4.00	5,831.71	551.32	1,973.00	2,679.46		473.92			5,438.78	74.26	628.98	61.30						\$ 41,669.47
Salaries	3,846.00	57,765.13		6,872.05			24,445.62	223,603.35	25,464.22	46,704.82	34,822.24	2,555.53	5,868.00			132,899.05		42,817.06	33,409.34	9,387.12	24,958.28	2,460.00	\$ 56,561.13	3,006.92	\$ 737,445.86
Special services																									\$ 134.40
Telegrams and telephones	153.88	419.90	302.75	395.81	1,958.19	2,500.63	3.78	32,503.72	6,119.09	145.42	58.40	122.30	1.16			63.07		869.22	269.46	15.13	108.64	7.88		1.00	\$ 46,019.43
Travelling expenses	251.20	1,729.22	2,160.10	5,938.09	13,237.33	11,598.51	367.85	3,328.07	1,680.64	2,459.00	1,376.97	325.30	172.45			1,550.34	137.92	12,513.76	15,701.24	3,187.30	17.50	1,207.69		1,346.01	\$ 80,286.49
Veterinary services and supplies										55.00	124.00														\$ 179.00
Wages			99,980.04	95,155.84	464,288.79	230,733.30		38,093.74	33,415.81	1,333.51	423.99	558.04	6,308.02			9,905.00	1,481.27								\$ 981,683.35
TOTAL: Income Account	\$ 4,565.16	\$ 69,471.87	\$ 132,657.41	\$ 277,564.33	\$ 872,279.70	\$ 473,360.38	\$ 26,350.30	\$ 530,763.15	\$ 103,425.37	\$ 77,586.93	\$ 58,234.88	\$ 4,899.69	\$ 13,205.73	\$ 191.28	\$ 3,967.08	\$ 326,681.02	\$ 3,411.42	\$ 74,080.80	\$ 50,247.25	\$ 12,607.38	\$ 26,399.68	\$ 3,969.54	\$ 56,561.13	\$ 4,593.71	\$ 3,207,075.19

CAPITAL ACCOUNT

Service	751 Surveys and Compen- sation for Lands	753 Bridges, Construction	754 Main Highways, Construction	756 Legislative and Departmental Buildings and Public Institutions	759 Sites and Construction Public Buildings	771 District Highways	S.W.s. 4, 10 & 29, 1944-45, Construction of Roads from Meridian North and South of Lloydminster	S.W. 9/44-45, Compensation to McIntyre Ranching Co. re Road from Nagragh to Del Bonita	Totals
Advertising			\$ 615.60		\$ 8.00				\$ 623.60
Board			938.44						938.44
Buildings and sites					151,149.26				151,149.26
Compensation	\$ 2,129.80		24,507.00						40,105.20
Construction contracts			240,772.97				\$ 968.40	\$ 12,500.00	247,583.17
Contract labour		\$ 202.25	3,497.57				6,810.20		3,960.12
Equipment	.79	9.25	2,412.17	\$ 197,198.56	151.50		124.58		199,896.85
Fees and commissions	8.00				20.00			1,677.85	1,705.85
Freight, express and cartage	121.64	1,434.45	17,246.18	462.37	2,903.62	\$ 1,145.00	1,262.02		24,575.28
Furnishings			46,616.72						46,616.72
Grants			9,380.25						379,889.29
Heating, lighting and power		84.43	1,323.66	180.89	187.43	370,509.04			1,786.33
Hospital and medical supplies			27.87				10.12		29.87
Material	866.90	18,027.15	51,535.96	2,490.88	231,909.61	3,345.84	6,253.56		314,429.90
Miscellaneous expenses and supplies			111.48	1.80	12.74				126.02
Newspapers and periodicals			60.00						60.00
Postage		5.50	141.87		53.00	28.25			241.69
Printing, stationery and office supplies	977.39		1,203.12		137.20		13.07		2,577.83
Rates, rentals and insurance		2,673.45	264,595.99		718.52	15,609.02	71,063.68		354,660.66
Repairs and replacements	33.49	1,356.91	2,677.87		15,106.33	157.16	16.80		19,348.56
Salaries	30,804.20		43,076.52						73,880.72
Special services			6.00						6.00
Surveys	7,306.40				154.23				7,306.40
Telegrams and telephones	162.45	18.13	1,303.36		12,228.13	171.33	39.86		1,849.36
Travelling expenses	2,678.97	428.30	26,728.38		1,249.18		3,204.40		46,517.36
Wages	10,111.07	10,788.18	340,636.53		93,603.97		13,680.83		483,379.81
TOTAL: Capital Account	\$ 55,201.10	\$ 35,029.00	\$ 1,032,798.79	\$ 246,951.22	\$ 508,343.54	\$ 406,774.05	\$ 103,968.94	\$ 14,177.85	\$ 2,403,244.49

STATEMENT No. 108.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WORKS DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1945

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Boilers' Act:				
Boiler registration fees	\$ 42,743.50	\$ 40,000.00	\$ 2,743.50	
Engineers' re-registration fees	2,346.00	2,500.00		\$ 154.00
Examination fees	4,794.00	4,000.00	794.00	
Sale of regulations and acts	217.15	200.00	17.15	
Survey of drawings	1,009.50	1,000.00	9.50	
Miscellaneous	1,219.92	500.00	719.92	
Electrical Protection Act:				
Special inspection fees	144.04	300.00		155.96
Factories Act:				
Elevator inspection fees	2,588.00	2,550.00	38.00	
Highway Traffic Board:				
Busses, certificate fees and plates	61.00	50.00	11.00	
Busses, mileage tax	47,840.34	30,000.00	17,840.34	
Chauffeurs' licenses	39,663.50	28,000.00	11,663.50	
Trucks and trailers, certificate fees	545,819.72	300,000.00	245,819.72	
Trucks, registration fees	788,145.81	600,000.00	188,145.81	
Livery fees	8,985.60	7,000.00	1,985.60	
Casual	5,308.92	4,000.00	1,308.92	
Tradesmen's Qualification Act:				
Welders' examination fees	2,904.50	2,200.00	704.50	
Welders' registration fees	2,582.00	1,500.00	1,082.00	
Institutions:				
Sanatorium, Calgary	621.45	600.00	21.45	
Gaol, Fort Saskatchewan	23,318.64	14,000.00	9,318.64	
Gaol, Lethbridge	16,295.53	16,130.00	165.53	
Mental hospital, Claresholm	419.04		419.04	
Mental hospital, Ponoka	13,006.83	12,000.00	1,006.83	
Mental hospital, Oliver	5,737.68	6,000.00		262.32
Training school, Red Deer	556.00	70.00	486.00	
Surveys Branch:				
Road allowance leases	704.37	500.00	204.37	
Reserve leases	243.00	75.00	168.00	
Survey of townsites	1,787.90	600.00	1,187.90	
Miscellaneous:				
Casual	806.61	500.00	306.61	
Charts and plans	702.75	300.00	402.75	
Garage revenue	8,716.02	7,000.00	1,716.02	
Interest on agreements of sale	7,679.39	8,000.00		320.61
Rental of equipment	1,251.35	2,000.00		748.65
Rents	55,252.90	55,200.00	52.90	
Sale of material	915.00	200.00	715.00	
Truckage	244.25	300.00		55.75
Reimbursement, administration of improvement districts	10,800.00	11,238.00		438.00
TOTAL: Income Account	\$1,645,432.21	\$1,158,513.00	\$486,919.21	
			(Net)	

STATEMENT No. 108—Continued

CAPITAL ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Surveys and compensation for lands	\$ 2,532.30	\$ 1,200.00	\$ 1,332.30	.....
Sale of materials, etc.:				
Public buildings	6,159.89	800.00	6,047.14	.....
Highways and roads	592.21			
Bridges	45.04			
Ferries	50.00			
Repayment of advances:				
Alberta Poultry Marketers Ltd.	10,000.00	.....	10,000.00	.....
Bank protection, Highwood River:				
Reimbursement by McGillivray Creek Coal & Coke Ltd.	1,680.95	.....	1,680.95	.....
Agreements of sale	1,967.83	13,000.00	.....	\$ 11,032.17
Reimbursement by Government of Province of Saskatchewan re fourth meridian road north and south of Lloydminster	51,282.96	.....	51,282.96	.....
Miscellaneous		1,000.00	.....	1,000.00
TOTAL: Capital Account	\$ 74,311.18	\$ 16,000.00	\$ 58,311.18 (Net)	.....

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 109.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STOCK ADVANCE
BALANCE SHEET AS AT MARCH 31, 1945
ASSETS

Accounts receivable	\$ 71,706.80	
Materials and supplies on hand, at cost	582,659.31	
Equipment at cost, less depreciation	539,330.67	
Unexpired insurance premiums	3,773.72	
		\$1,197,470.50
Deficit:		
Deficit as at April 1, 1944	\$ 10,274.03	
Add: Net loss for the year ended March 31, 1945	29,258.16	
		39,532.19
		<u>\$1,237,002.69</u>
LIABILITIES		
Accounts payable	\$ 64,542.97	
Provincial Treasurer's Advance:		
As at April 1, 1944	\$1,005,486.69	
Add: Net increase for the year ended March 31, 1945	166,973.03	
		1,172,459.72
As at March 31, 1945		<u>\$1,237,002.69</u>

Edmonton, Alberta, August 15, 1945.

I have audited the books and records of the Department of Public Works Stock Advance for the year ended March 31, 1945.

Equipment is shown on the balance sheet at cost less depreciation. During the year purchases and manufacture of equipment amounted to \$231,113.47, while depreciation written off and book value of equipment sold amounted to \$159,170.44 resulting in a net increase of \$71,943.03.

I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the true financial position of the Department of Public Works Stock Advance as at March 31, 1945, according to information and explanations given to me and as shown by the books of the Stock Advance, and the accompanying Statement of Operations correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 110.

STOCK ADVANCE
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1945

Material and shop sales	\$ 701,709.29	
Less: Cost of sales and shop expenses	695,511.34	
		\$ 6,197.95
Profit on sales		\$ 6,197.95
Deduct: Loss arising from operation of equipment:		
Maintenance	\$ 609,290.97	
Depreciation	158,678.18	
		\$ 767,969.15
Less: Rentals	732,603.49	
		35,365.66
Gross operating loss		\$ 29,167.71
Add: General expense		798.19
		\$ 29,965.90
Net operating loss		707.74
Less: Profit on sale of equipment		
Net loss for year ended March 31, 1945		<u>\$ 29,258.16</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF BRIDGES,
PROTECTION WORK AND DAMS

FOR THE YEAR ENDED MARCH 31, 1945

MAINTENANCE

District	Total	District	Total
General (including salaries)	\$ 14,511.03	M.D. 489	\$ 10,100.28
Indian Reserves	5,381.98	I.D. 491	12,987.43
Special Areas	1,535.76	M.D. 515	821.89
City of Red Deer	368.99	M.D. 516	1,047.65
I.D. 4	2,514.17	M.D. 517	2,777.27
I.D. 6	554.66	M.D. 520	552.30
I.D. 8	11.67	I.D. 525	1,236.54
I.D. 9	2,235.21	I.D. 526	7,479.58
I.D. 32	1,010.96	M.D. 542	50.66
I.D. 35	4.61	M.D. 548	636.94
M.D. 36	1,512.00	M.D. 549	61.20
M.D. 39	7,694.59	M.D. 551	13,749.19
M.D. 64	1,635.95	M.D. 552	3,068.33
I.D. 66	1,049.42	I.D. 553	1,780.50
I.D. 67	4,631.64	M.D. 562	18,395.11
I.D. 68	377.88	M.D. 575	9,041.22
M.D. 69	691.94	I.D. 585	627.96
I.D. 71	1,739.84	I.D. 601	1,391.85
M.D. 100	3,492.39	I.D. 602	1,769.17
I.D. 123	1,046.85	I.D. 631	379.01
I.D. 125	30.72	M.D. 638	186.67
M.D. 128	2,257.63	I.D. 639	12,463.07
I.D. 130	3,638.76	I.D. 640	4,448.36
M.D. 137	3,156.63	I.D. 641	1,473.86
M.D. 157	185.69	I.D. 667	282.32
M.D. 159	1,591.23	I.D. 668	98.76
M.D. 191	2,471.90	I.D. 695	413.89
M.D. 218	413.98	I.D. 698	124.82
M.D. 220	6,733.08	I.D. 699	383.57
M.D. 221	1,506.06	I.D. 726	29.80
M.D. 222	343.04	I.D. 729	1,075.14
I.D. 223	2,428.99	I.D. 730	3,912.24
M.D. 241	563.19	I.D. 731	5,128.48
I.D. 247	1,144.26	I.D. 732	594.61
M.D. 248	1,444.14	I.D. 736	152.14
I.D. 251	1,437.47	I.D. 738	55.83
I.D. 276	1,347.03	I.D. 764	4,544.77
M.D. 277	635.65	I.D. 765	619.80
M.D. 278	1,200.06	I.D. 769	55.91
M.D. 280	5,069.17	I.D. 771	589.67
M.D. 312	197.61	M.D. 780	9,660.76
M.D. 334	1,184.48	I.D. 796	893.28
M.D. 336	1,176.44	I.D. 826	1,153.26
I.D. 343	860.86	I.D. 828	93.80
M.D. 350	2,992.07	M.D. 829	381.47
M.D. 392	362.76	I.D. 830	6,812.94
M.D. 398	2,254.32	I.D. 831	479.71
M.D. 401	330.81	I.D. 855	180.00
M.D. 427	4,825.30	M.D. 857	2,194.42
M.D. 428	1,508.89	M.D. 858	3,479.62
M.D. 450	1,420.43	I.D. 861	72.40
M.D. 457	100.00	I.D. 886	707.44
M.D. 458	4,216.95	I.D. 889	154.30
M.D. 460	1,791.25	I.D. 916	678.49
I.D. 461	7,014.41	I.D. 917	208.54
I.D. 462	141.93	I.D. 919	1,208.82
I.D. 466	1,562.23	I.D. 946	240.51
M.D. 480	2,722.42	I.D. 977	113.40

Income Account

\$277,564.33

STATEMENT No. 111—Continued

CONSTRUCTION

General	\$ 1,405.34	M.D. 548	\$ 240.79
M.D. 10	46.90	I.D. 729	4,239.90
I.D. 71	209.82	I.D. 741	829.67
M.D. 159	2,392.19	M.D. 780	5,436.51
M.D. 401	142.33	I.D. 826	4,625.61
I.D. 466	11,952.52	I.D. 916	3,507.42
Capital Account			<u>\$ 35,029.00</u>

SUMMARY

Income Account:	
Appropriation 705	\$277,564.33
Capital Account:	
Appropriation 753	35,029.00
	<u>\$312,593.33</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF DISTRICT
HIGHWAYS AND LOCAL ROADS
FOR THE YEAR ENDED MARCH 31, 1945

Maintenance			Construction			Total			Maintenance			Construction			Total		
I.D.		\$		\$					M.D.		\$		\$				
I.D. 4		1,472.00			1,472.00				M.D. 371		184.49			184.49			
I.D. 5		5,359.25		3,241.55	8,600.80				M.D. 390				15,386.75	15,386.75			
I.D. 6		1,216.83		762.45	1,979.28				M.D. 392				10,000.00	10,000.00			
I.D. 8		4,767.85			4,767.85				M.D. 398				14,970.00	14,970.00			
I.D. 9		6,424.44			6,424.44				I.D. 401		2,139.24			2,139.24			
M.D. 10				1,910.00	1,910.00				I.D. 403		504.43			504.43			
I.D. 32		1,485.13			1,485.13				M.D. 427				17,504.00	17,504.00			
M.D. 34				3,953.85	3,953.85				M.D. 428				10,000.00	10,000.00			
I.D. 35		58.16			58.16				M.D. 431		11.92		2,000.00	2,011.92			
M.D. 36				1,167.00	1,167.00				I.D. 432		269.19			269.19			
M.D. 39				5,000.00	5,000.00				M.D. 450				18,475.00	18,475.00			
I.D. 61		2,330.31			2,330.31				M.D. 453				9,397.00	9,397.00			
I.D. 62		46.41			46.41				M.D. 458				7,625.00	7,625.00			
I.D. 63		6,303.80			6,303.80				I.D. 460		10,432.45			10,432.45			
M.D. 64		4,000.00		2,500.00	6,500.00				I.D. 461		12,472.38			12,472.38			
M.D. 65		1,500.00		3,650.00	5,150.00				I.D. 462		1,192.45			1,192.45			
I.D. 66		1,082.83			1,082.83				I.D. 466		1,076.37			1,076.37			
I.D. 67		1,696.64			1,696.64				M.D. 480				7,150.25	7,150.25			
I.D. 68		2,015.87			2,015.87				M.D. 489		10,250.00		1,500.00	11,750.00			
M.D. 69				4,500.00	4,500.00				I.D. 491		18,755.77			18,755.77			
I.D. 71		80.08			80.08				M.D. 515				15,000.00	15,000.00			
I.D. 91		733.36			733.36				M.D. 516				8,000.00	8,000.00			
I.D. 92		90.84			90.84				M.D. 517				7,250.00	7,250.00			
I.D. 93		2,612.20			2,612.20				M.D. 520		8,000.00		4,170.00	12,170.00			
M.D. 94				2,850.00	2,850.00				I.D. 522		9,274.43			9,274.43			
M.D. 98				2,027.00	2,027.00				I.D. 526		40.93			40.93			
M.D. 100		215.00		7,000.00	7,215.00				M.D. 542		540.89		16,971.41	17,512.30			
I.D. 101		39.25			39.25				M.D. 548		5,600.00			5,600.00			
I.D. 121		3,268.21			3,268.21				M.D. 549		5,600.00			5,600.00			
I.D. 122		6.90			6.90				M.D. 551		7,750.00		1,865.00	9,615.00			
I.D. 123		3,399.54			3,399.54				M.D. 552		2,500.00			2,500.00			
I.D. 125		9,237.66		4,127.45	13,365.11				I.D. 553		5,632.40			5,632.40			
M.D. 128		1,000.00		6,000.00	7,000.00				I.D. 554		5,108.48			5,108.48			
I.D. 130		138.55			138.55				I.D. 555		3,146.65			3,146.65			
M.D. 137		1,120.41		7,000.00	8,120.41				I.D. 556		179.34			179.34			
M.D. 157				3,500.00	3,500.00				M.D. 562		12,500.00		6,000.00	18,500.00			
M.D. 159				8,500.00	8,500.00				M.D. 572				1,500.00	1,500.00			
M.D. 191				6,000.00	6,000.00				M.D. 573				468.50	468.50			
M.D. 218				6,000.00	6,000.00				M.D. 574		80.61			80.61			
I.D. 217		.55			.55				M.D. 575		8,927.51			8,927.51			
M.D. 220				8,500.00	8,500.00				I.D. 583		3,087.37			3,087.37			
M.D. 221				1,500.00	1,500.00				I.D. 584		3,977.12			3,977.12			
I.D. 222		1,633.07			1,633.07				I.D. 585		108.69			108.69			
I.D. 223		287.90			287.90				I.D. 601		4,253.82			4,253.82			
M.D. 241				2,000.00	2,000.00				I.D. 602		5,811.89			5,811.89			
I.D. 247		2,191.56			2,191.56				I.D. 603		4,609.11			4,609.11			
M.D. 248				5,000.00	5,000.00				I.D. 604		4,379.24			4,379.24			
I.D. 251		7,281.89			7,281.89				I.D. 607		50.80			50.80			
I.D. 252		2,612.91			2,612.91				I.D. 611		7,121.97			7,121.97			
I.D. 276		7,021.56			7,021.56				I.D. 612		1,625.92			1,625.92			
M.D. 277				14,101.74	14,101.74				I.D. 613		1,348.34			1,348.34			
M.D. 278				12,798.30	12,798.30				I.D. 615		272.25			272.25			
M.D. 280				13,200.00	13,200.00				I.D. 631		718.81			718.81			
I.D. 282		4,207.52			4,207.52				I.D. 634		518.90			518.90			
M.D. 312				3,000.00	3,000.00				I.D. 635		2,453.37			2,453.37			
M.D. 334				11,500.00	11,500.00				I.D. 636		4,605.42			4,605.42			
M.D. 336				15,800.00	15,800.00				M.D. 637		2,811.86		3,000.00	5,811.86			
M.D. 342				5,583.17	5,583.17				M.D. 638		4,000.00		1,800.00	5,800.00			
I.D. 343		5,534.96			5,534.96				I.D. 639		2,319.11			2,319.11			
I.D. 344		96.81			96.81				I.D. 640		1,369.95			1,369.95			
M.D. 350				23,475.00	23,475.00				I.D. 641		2,505.32			2,505.32			
M.D. 362				2,950.00	2,950.00				I.D. 642		19.60			19.60			

STATEMENT No. 112—Continued

	Maintenance	Construction	Total		Maintenance	Construction	Total
I.D. 665	\$ 12,938.88		\$ 12,938.88	I.D. 794	\$ 9.84		\$ 9.84
I.D. 666	4,473.47		4,473.47	I.D. 795	245.19		245.19
I.D. 667	13,921.86		13,921.86	I.D. 796	9,508.47		9,508.47
M.D. 668	1,200.00		1,200.00	I.D. 797	14,664.81		14,664.81
I.D. 669	1,264.29		1,264.29	I.D. 800	16.00		16.00
I.D. 670	150.45		150.45	I.D. 801	47.78		47.78
I.D. 695	3,380.91		3,380.91	I.D. 819	543.53		543.53
I.D. 696	932.46		932.46	I.D. 825	2,687.25		2,687.25
I.D. 697	5,741.79		5,741.79	I.D. 826	2,630.57		2,630.57
I.D. 699	1,715.90		1,715.90	I.D. 828	1,845.35		1,845.35
I.D. 706	128.05		128.05	M.D. 829	4,043.81		4,043.81
I.D. 707	487.50		487.50	I.D. 830	4,084.81		4,084.81
I.D. 709	1,899.43		1,899.43	I.D. 831	1,404.91		1,404.91
I.D. 710	25.50		25.50	I.D. 843	221.93		221.93
I.D. 726	4,478.64		4,478.64	I.D. 855	249.59		249.59
I.D. 727	647.34		647.34	M.D. 857	1,806.39		1,806.39
I.D. 728	345.16		345.16	M.D. 858	3,000.00		3,000.00
I.D. 729	274.33		274.33	I.D. 859	2,618.03		2,618.03
I.D. 730	5.50		5.50	I.D. 861	9.96		9.96
I.D. 731	3,895.96		3,895.96	I.D. 886	995.97		995.97
I.D. 732	112.29		112.29	I.D. 887	1,756.21		1,756.21
I.D. 733	82.59		82.59	I.D. 888	3,933.08		3,933.08
I.D. 735	3,883.26		3,883.26	I.D. 889	1,434.34		1,434.34
I.D. 736	3,893.28		3,893.28	I.D. 890	20.40		20.40
I.D. 737	78.00		78.00	I.D. 891	290.43		290.43
I.D. 738	468.85		468.85	I.D. 916	80.20		80.20
I.D. 741	347.81		347.81	I.D. 917	351.72		351.72
I.D. 761	2,843.76		2,843.76	I.D. 919	222.36		222.36
I.D. 764	4,265.68		4,265.68	I.D. 920	279.28		279.28
I.D. 765	315.64		315.64	I.D. 946	78.85		78.85
I.D. 766	385.39		385.39	I.D. 977	32.64		32.64
I.D. 767	32.96		32.96	I.D. 1037	31.20		31.20
I.D. 769	985.75		985.75	I.D. 1038	222.40		222.40
I.D. 770	2,646.82		2,646.82	I.D. 1124	1,283.05		1,283.05
I.D. 771	6.20		6.20	*General	18,001.67	\$ 1,445.24	19,446.91
M.D. 780	15,000.00		15,000.00	Indian reserves	10,012.68		10,012.68

SPECIAL APPROPRIATIONS:

Bow West Special Areas	1,031.96	2,267.21	3,299.17
Meikle River to Hay River	1,817.84		1,817.84
District 7—General	5,054.78		5,054.78
Ft. McMurray-Waterways-Lac La Biche Road	826.36		826.36
Village of Erskine		425.00	425.00
Willingdon-Two Hills		20,515.41	20,515.41
36A2 Extension, East of Galahad		2,990.77	2,990.77

\$473,360.38 \$406,774.05 \$880,134.43

*Salaries are included in Appropriation 724.

SUMMARY

Appropriation 707, Income Account	\$473,360.38
Appropriation 771, Capital Account	406,774.05
	<u>\$880,134.43</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF MAIN
AND SECONDARY HIGHWAYS

FOR THE YEAR ENDED MARCH 31, 1945

CONSTRUCTION:

Cardston to Macleod	\$ 672.13	Edmonton to Carvel Corner	\$ 65,001.38
Calgary to Carstairs	41,283.39	Carvel Corner to Sangudo	70,235.28
Carstairs to Bowden	31.16	Sangudo to Whitecourt	925.59
Ponoka to Millet	6,386.83	Wetaskiwin to Pigeon Lake	14,128.77
Millet to Edmonton	25,938.17	Beiseker to Jct. Highway No. 9	29,159.08
Edmonton to Legal	15,870.86	Midnapore to Black Diamond	32.62
Legal to Rochester	1,602.53	Edmonton to Opal	5,047.49
Athabasca to Lawrence Lake	2,860.54	Opal to Waskateneau	8,343.20
Lawrence Lake to Smith	9,558.21	Waskateneau to Vilna	127,591.39
Smith to Lesser Slave River	273.78	Triangle to Valleyview	72,565.62
Lesser Slave River to Kinuso	19,325.89	Valleyview to 6th Meridian	15,308.50
Kinuso to Arcadia	39,348.60	Grimshaw to Notikewin	8,364.47
Arcadia to Triangle	75.60	Killam to Castor	65,373.16
Triangle to Donnelly	10.00	Leduc to 5th Meridian	1,877.13
6th Meridian to Dunvegan	27.25	Cardston to Emigrant Gap	8,427.06
Dunvegan to Rycroft	398.31	Vermilion to Wainwright	22,485.34
Grande Prairie to Beaverlodge	4,981.28	Lousana to Penhold	706.81
Taber to Lethbridge	18,646.27	Westlock to Smith	71,140.72
Lethbridge to Macleod	14,575.72	Bickerdike to Coalspur	44,379.07
Lethbridge to Warner	89.03	Town of Hanna	1,094.86
Warner to Coumts	5,110.15	City of Medicine Hat	1,283.40
Okotoks to Black Diamond and South	17,646.00	City of Red Deer	147.90
Carbon Corner to Munson	1,154.74	City of Drumheller	136.05
Munson to Hanna	1,282.84	City of Wetaskiwin	213.30
Hanna to Youngstown	3,768.59	Town of High River	2,400.00
Drumheller to Wayne	1,215.02	City of Lethbridge	853.50
Red Deer to Rocky Mountain House	447.10	City of Edmonton	4,138.50
Rocky Mountain House to Brazeau	335.63	City of Calgary	2,607.60
Hughenden to Alberta-Saskatchewan		Village of Killam	275.13
Boundary	53,694.90	Village of Vilna	524.31
Camrose to Daysland	47,969.92	Village of Delia	549.11
Alberta-Saskatchewan Boundary to Wain-		Rental, pit sidings and gravel pits	1,288.52
wright	62.66	General and administration	44,706.11
Vermilion to Innisfree	2,541.97		
Chipman Corner to Edmonton	4,302.75		
			<u>\$1,032,798.79</u>

MAINTENANCE:

Walsh to Bassano	\$ 16,220.93	Hayter to Wetaskiwin	\$ 23,899.23
Medicine Hat to Grassy Lake	4,429.75	Butze to Edmonton	28,871.79
Carway to Nanton	11,884.21	Fort Saskatchewan to Chipman Corner	9,729.41
Grassy Lake to Crowsnest	34,884.13	Lloydminster to Edmonton	35,214.15
Lethbridge to Coutts	9,498.28	Battle River to Viking	1,783.85
Lethbridge to Waterton	10,850.25	Cooking Lake Highway to Airport	92.46
Pincher to Waterton	10,584.58	4th Meridian-South to Lloydminster	637.04
Monarch to Carmangay	3,150.08	Didsbury to Wetaskiwin	48,919.01
Lethbridge to Iron Springs	6,856.88	Red Deer to Nordegg	11,835.79
Bassano to Banff	48,370.36	Compeer to Nevis	17,856.32
Nanton to Didsbury	42,189.80	Nevis to Rimbey	11,717.60
Okotoks to N.E. 17-18-2-5-Little New		Wetaskiwin to Pigeon Lake	5,054.10
York	8,073.65	Bentley to Sylvan Lake	1,195.28
Calgary to Bowness Park	548.83	Twining to Nevis	8,561.56
Inverlake to S.E. 16-28-21-4	9,627.99	Olds to Sundre	3,111.74
S.E. 16-28-21-4 to Alsask	17,124.97	Hanna to Battle River	6,200.87
Drumheller to Wayne	3,435.58	Waskateneau to Cold Lake	30,630.40
Beiseker to Twining	4,123.16	Edmonton to Jasper Park Boundary	67,558.51
Midnapore to Black Diamond	5,182.81	Carvel Corner to Whitecourt	14,155.71
Carmangay to High River	9,017.46	Jasper Highway to Edmonton Beach	156.04
Vulcan to Cheadle	5,913.62	Jasper Highway to Kapasiwin Beach	54.60
Carbon—West and South	1,201.85	Jasper Highway to Seba Beach	365.38
Wetaskiwin to Edmonton	28,202.29	Fulston to McLeod River	1,234.78

STATEMENT No. 113—Continued

MAINTENANCE—Continued:

Alberta Beach Road	\$ 266.20
To Country Club	121.54
Leduc to 5th Meridian	4,818.13
Edmonton to Faust	49,799.39
Edmonton to Fort Saskatchewan to Chip- man Corner	6,575.48
Clyde to Barrhead Corner	16,566.36
Edmonton to 3 miles North and East of Radway	9,388.15

SPECIAL APPROPRIATIONS:

Ponoka to Millet	1,479.58
Millet to Edmonton	1,216.79
Hanna to Youngstown	35,529.98

Namoo to Gibbons	\$ 1,456.35
Dunvegan to Pouce Coupe	34,353.92
Triangle to Grande Prairie	16,179.85
Faust to Dunvegan	27,257.70
Grimshaw to Notikewin	20,239.11
Cardston to Emigrant Gap	559.22
Wainwright to Vermilion	1,924.42
*General	23,257.31

Camrose to Wetaskiwin	1,083.14
	<u>\$872,279.70</u>

*Salaries are included in Appropriation 724.

SUMMARY

Income Account, Appropriation 706	\$ 872,279.70
Capital Account, Appropriation 754	1,032,798.79
	<u>\$1,905,078.49</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE, ADDITIONS, FURNISHINGS AND
CONSTRUCTION OF PUBLIC BUILDINGS, INSTITUTIONS
AND POWER PLANTS

FOR THE YEAR ENDED MARCH 31, 1945

Location	Maintenance	Furnishings and Equipment	Sites and Construction	Total
Public buildings staff	\$ 26,350.30			\$ 26,350.30
Parliament buildings, Edmonton	79,774.50	\$ 2,643.99		82,418.49
Parliament buildings' grounds, Edmonton	21,128.19			21,128.19
Terrace building, Edmonton	10,254.32	1,165.78		11,420.10
Parliament building, outside service, Edmonton	2,479.74			2,479.74
Qu'Appelle building, Edmonton	10,054.74	702.96		10,757.70
Court houses: Calgary	9,132.42	175.05		9,307.47
Edmonton	14,276.85	162.05		14,438.90
Macleod	1,910.05			1,910.05
Medicine Hat	6,743.54	251.14		6,994.68
Red Deer	2,575.11	142.74		2,717.85
Wetaskiwin	2,347.94			2,347.94
Stettler	2,156.05	154.33		2,310.38
Fort Saskatchewan	255.58			255.58
Cardston	972.22			972.22
Lethbridge	6,782.45	51.91		6,834.36
Camrose	443.64			443.64
Hanna	2,226.81			2,226.81
Vegreville	2,511.31			2,511.31
Grande Prairie	2,118.00			2,118.00
Police magistrate's office, Edmonton	356.80			356.80
Rental of halls for district courts	1,268.75			1,268.75
Sheriff's office, Peace River	439.97			439.97
Legal offices, Taber	1,395.81			1,395.81
Land titles building, Edmonton	6,132.51	787.10		6,919.61
Land titles building, Calgary	5,041.64	821.94		5,863.58
Agricultural Schools: Olds	26,040.47	2,249.52	\$ 37,417.91	65,707.90
Vermilion	993.74		287.92	1,281.66
Gleichen	349.67			349.67
Youngstown	27.25			27.25
Normal school, Edmonton	4,361.50			4,361.50
Normal school, Camrose	1,071.20			1,071.20
Institute of Technology, Calgary	29,491.17	380.21		29,871.38
King Edward school, Calgary		1,347.92		1,347.92
Police buildings, various	12,397.00		14,609.87	27,006.87
Public works building, Calgary	3,042.62	280.36		3,322.98
Heating plant, Calgary	5,196.38			5,196.38
Public works building, Lethbridge	1,309.51	106.43		1,415.94
Child welfare and social hygiene clinics	6,261.58	215.61		6,477.19
Storage and repair shop, Edmonton	6,855.34	2,502.98	1,713.67	11,071.99
Storage and repair shop, Calgary	8,368.20	2,537.01	191.23	11,096.44
Storage and repair shop, Macleod	1,716.16	918.12		2,634.28
Various small buildings	38,179.19	1,872.84	7,967.39	48,019.42
Contingencies	729.56			729.56
Administration building, Edmonton	50,633.45	2,353.35		52,986.80
Lands and mines offices	15,346.89	92.07	11,045.82	26,484.78
General public offices, Red Deer	2,197.96			2,197.96
Storage building, Edmonton	1,632.17			1,632.17
General offices, Calgary	5,614.55	109.97		5,724.52
Relief dining hall, Edmonton	339.51			339.51
Relief hostel, Calgary	2,191.29			2,191.29
Provincial building, Peace River	2,541.25			2,541.25
Liquor store, Camrose	182.53		17,907.25	18,089.78
Fish hatchery, Canyon Creek	1,396.08			1,396.08
Treasury branches	43,153.61	2,445.20		45,598.81
Provincial building, Edmonton	40,854.25	718.09		41,572.34
Provincial building, Calgary	5,957.48	290.62		6,248.10
Highway weigh scales	8.64			8.64
Normal school (Garneau annex), Edmonton	16,612.59	31.74		16,644.33
Provincial building, Lethbridge	1,592.64			1,592.64

SEATEMENT No. 114—Continued

Location	Maintenance	Furnishings and Equipment	Sites and Construction	Total
Provincial building, Edson	\$ 2,736.78	\$.50		\$ 2,737.28
Liquor store, Beaver House, Edmonton	2,637.26			2,637.26
Parliament buildings, power plant, Edmonton	37,379.67			37,379.67
Provincial mental hospital, Ponoka	141,046.44	11,273.65	\$ 2,105.91	154,426.00
Provincial Training School, Red Deer	36,136.37	3,003.79	20,787.46	59,927.62
Provincial Mental Institute, Oliver	98,062.65	13,647.30	144,515.59	256,225.54
Provincial Gaol, Fort Saskatchewan	32,820.87	138.69	3,174.27	36,133.83
Provincial Gaol, Lethbridge	23,292.77		1,228.30	24,521.07
Central Alberta Sanatorium, Keith	29,510.66	18,544.18	26,178.79	74,233.63
Provincial Mental Hospital, Claresholm	12,715.24	624.01	1,561.56	14,900.81
Provincial mental hospital, Raymond	15,106.46	1,850.86		16,957.32
Government house, Edmonton	4,899.69			4,899.69
University of Alberta, Edmonton		172,357.21	56,642.79	229,000.00
Provincial warehouse, Calgary			50,000.00	50,000.00
Old telephone building, Calgary			106,890.26	106,890.26
Public works building, Edmonton			4,117.55	4,117.55
	<u>\$992,119.53</u>	<u>\$246,951.22</u>	<u>\$508,343.54</u>	<u>\$1,747,414.29</u>

SUMMARY

Income Account:

Appropriation 708	\$ 26,350.30
Appropriation 709	530,763.15
Appropriation 710	103,425.37
Appropriation 713	4,899.69
Appropriation 717	326,681.02
	<u>\$ 992,119.53</u>

Capital Account:

Appropriation 756	\$ 246,951.22
Appropriation 759	508,343.54
	<u>755,294.76</u>
	<u><u>\$1,747,414.29</u></u>

STATEMENT No. 115.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON OPERATION, MAINTENANCE AND REPLACEMENT OF
FERRIES

FOR THE YEAR ENDED MARCH 31, 1945

Location	River	Operation and Maintenance	Replacements and Installation	Total
Desjarlais	North Saskatchewan	\$ 2,376.53		\$ 2,376.53
Holmes Crossing	Athabasca	3,943.13	\$ 101.92	4,045.05
Dorothy	Red Deer	1,041.78	62.10	1,103.88
Pakan	North Saskatchewan	2,603.52		2,603.52
Garrington	Red Deer	2,462.37		2,462.37
North of Lloydminster	North Saskatchewan	689.23		689.23
Athabasca	Athabasca	4,443.27	400.21	4,843.48
Letts Crossing	Pembina	1,000.49		1,000.49
Shandro	North Saskatchewan	2,739.83		2,739.83
Hopkins	North Saskatchewan	2,182.98	602.05	2,785.03
Hutton	Red Deer	1,143.99		1,143.99
Rocky Mountain House	North Saskatchewan	2,742.12		2,742.12
Lac Ste. Anne	Narrows	960.91		960.91
Lea Park	North Saskatchewan	2,371.32	246.29	2,617.61
Eldorena	North Saskatchewan	1,676.17	103.66	1,779.83
Sangudo	Pembina	1,885.31	48.92	1,934.23
South of Holborn	North Saskatchewan	995.78		995.78
Dunvegan	Peace	2,313.71		2,313.71
Bow Island	South Saskatchewan	1,004.63		1,004.63
North of Myrnam	North Saskatchewan	3,628.96	46.19	3,675.15
Genesee	North Saskatchewan	1,216.63		1,216.63
Steveville	Red Deer	1,341.66		1,341.66
Goodwin Crossing	Smoky	3,987.05		3,987.05
West of Munson	Red Deer	1,285.32		1,285.32
Berrymoor	North Saskatchewan	1,993.43	291.23	2,284.66
Finnegan	Red Deer	1,016.80		1,016.80
Lindberg	North Saskatchewan	2,154.33	31.14	2,185.47
Allendale Crossing	McLeod	1,639.93	4,167.37	5,807.30
Vinca Crossing	North Saskatchewan	1,034.33		1,034.33
McLeod Valley	McLeod	2,280.82	398.27	2,679.09
North of Jenner	Red Deer	1,145.49		1,145.49
Gregory Crossing	Red Deer	1,057.26		1,057.26
Elk Point	North Saskatchewan	5,303.16	1,966.14	7,269.30
West of Morrin	Red Deer	2,188.77		2,188.77
Smith	Athabasca	4,142.71	848.87	4,991.58
South Falher	Little Smoky		698.91	698.91
Grovedale	Wapiti	1,040.40		1,040.40
Klondyke Crossing	Athabasca	1,486.92	1,645.99	3,132.91
Flatbush	Pembina	1,831.51	1,242.38	3,073.89
South of Wembley	Wapiti	1,826.40		1,826.40
East Coulee	Red Deer	1,921.73	81.15	2,002.88
West of Fawcett	Pembina	1,001.60		1,001.60
South of Crowfoot	Bow	1,344.82	5.40	1,350.22
Jarvie	Pembina	2,141.42	779.82	2,921.24
South of Fawcett	Pembina	1,406.75		1,406.75
Waskateneau	North Saskatchewan	2,115.04	36.44	2,151.48
North of Blue Ridge	Athabasca	1,605.97		1,605.97
Mahaska	McLeod	1,300.72	60.04	1,360.76
North of Atlee	Red Deer	1,115.25		1,115.25
Watino	Smoky	2,046.79		2,046.79
Forbesville	North Saskatchewan	2,234.00	643.01	2,877.01
South of Empress	South Saskatchewan	1,819.99		1,819.99
Rosevear	McLeod	977.31	33.72	1,011.03
Warspite	North Saskatchewan	1,511.05		1,511.05
Fort Vermilion	Peace	1,418.52		1,418.52
Heinsberg	North Saskatchewan	3,889.30	727.57	4,616.87
Rosedale	Red Deer	2,899.92		2,899.92
Beauvallon	North Saskatchewan	1,108.06		1,108.06
Bowslope	Bow	1,394.96		1,394.96
Whitecourt	Athabasca	6.00	653.55	659.55
Ferries	General	3,296.92		3,296.92
Appropriation 704, Income Account		\$116,735.07	\$ 15,922.34	\$132,657.41

STATEMENT No. 116.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XI.—RAILWAYS AND TELEPHONES DEPARTMENT (RAILWAYS BRANCH)

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1945

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended March 31, 1945	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended		Over- expended
INCOME ACCOUNT								
\$ 3,846.00	801.	Minister's Office:	\$ 3,846.00		\$ 3,846.00	\$ 3,846.00		
474.40	(a)	Salaries	900.00		900.00	440.96	459.04	
	(b)	Expenses						
\$ 4,320.40		TOTAL: INCOME ACCOUNT	\$ 4,746.00		\$ 4,746.00	\$ 4,286.96	\$ 459.04	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 117.

GOVERNMENT OF THE PROVINCE OF ALBERTA

RAILWAYS AND TELEPHONES (RAILWAYS BRANCH)
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1945
INCOME ACCOUNT

Service	801 Minister's Office
Fees and commissions	\$ 15.35
Newspapers and periodicals	7.00
Printing, stationery and office supplies	1.18
Repairs and replacements	251.26
Salaries	3,846.00
Telegrams and telephones	114.37
Travelling expenses	51.80
TOTAL: Income Account	<u>\$ 4,286.96</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
BALANCE SHEET AS AT MARCH 31, 1945

ASSETS

Plant in service:			
Real estate	\$1,196,886.14		
Equipment	4,511,974.46		
Exchange lines	3,542,005.49		
Toll lines	6,756,930.03		
			\$16,007,796.12
Inventories:			
Office furniture and fixtures	\$ 105,938.73		
Tools and vehicles	64,450.87		
Supplies	221,225.23		
			391,614.83
Current assets:			
Cash	\$1,263,555.47		
Investments:			
Dominion of Canada bonds	450,000.00		
Accounts receivable, less reserve	252,269.10		
Unbilled custom work and sundry debtors	20,522.23		
Prepaid expenses	34,290.54		
			2,020,637.34
Special funds:			
Sinking fund cash and investments (book value)	\$2,748,768.87		
Pension and death benefit fund, net assets, Statement No. 121	1,859,237.74		
Depreciation and renewal reserve fund, net assets, Statement No. 120	2,523,713.71		
Contingency reserve fund	508,500.00		
			7,640,220.32
Deferred charges and capital losses:			
Debenture discount, less sinking fund reserve on debentures redeemed	\$ 642,784.11		
Foreign exchange capitalized, 1932-1935	422,332.43		
Loss on sales and abandonment of rural lines, toll lines and equipment	8,334,914.93		
Adjustment of toll and exchange plant values, 1935	243,563.33		
Loss on revaluation of inventories, 1923, less amounts written off	300,000.00		
Adjustment of accrued interest and sinking fund, 1923-24	391,075.99		
Adjustment of land and buildings valuation, 1944	238,268.02		
			10,572,938.81
Trust:			
Cash	\$ 2,807.95		
Victory bonds, book value	41,428.80		
			44,236.75
			<u>\$36,677,444.17</u>

LIABILITIES

Capital liabilities:			
Debentures and treasury bills			\$27,442,987.87
Current liabilities:			
Accounts payable	\$ 71,999.76		
Accrued debenture interest, not due	254,013.64		
Unearned revenue	38,880.76		
Due to Pension and Death Benefit Fund	100,000.00		
Due to Depreciation and Renewal Reserve Fund	783,658.47		
Due to Special Contingencies Reserve Fund	300,000.00		
			1,548,552.63
Reserves:			
Sinking fund reserve	\$2,748,768.87		
Pension and death benefit fund reserve	1,859,237.74		
Depreciation and renewal reserve	2,523,713.71		
Reserve for contingencies	508,500.00		
Special reserve	1,446.60		
			7,641,666.92
Trust:			
Employees' war funds	\$ 37,331.95		
Victory bond instalment payable	6,904.80		
			44,236.75
			<u>\$36,677,444.17</u>

STATEMENT No. 118—Continued

Edmonton, Alberta, August 15, 1945.

I have audited the books and records of the Alberta Government Telephones for the year ended March 31, 1945.

Net surplus for the year before providing for depreciation amounted to \$1,887,836.58, of which \$1,193,537.31 was transferred to depreciation and renewal reserve, \$300,000.00 was transferred to reserve for contingencies and \$100,000.00 was set aside as a special contribution to the Pension and Death Benefit Fund, and the remainder, \$294,299.27, was transferred to clear the accumulated deficit. Debenture interest was paid at the reduced rates tendered by the Province. Provision for sinking fund charges is not included in the accounts.

Provision in the amount of \$1,193,537.31 has been made for depreciation accruing on toll and exchange systems. Reserve interest earnings amounted to \$44,034.24 during the period. Charges against the reserve during the year amounted to \$409,878.84, leaving a net increase of \$827,692.71. The reserve amounted to \$2,523,713.71 at March 31, 1945.

Accounts receivable shown on the Balance Sheet are summarized below:

Current subscribers' accounts	\$225,517.82	
Unbilled tolls	63,785.17	
		\$289,302.99
Less: Reserve for uncollectible accounts		37,033.89
		\$252,269.10

The reserve for uncollectible accounts is considered to be adequate.

Pension and death benefit fund assets are subject to the comments contained in the certificate attached to the Pension and Death Benefit Fund Balance Sheet.

Depreciation and renewal reserve fund assets are set forth on Statement No. 120. Investments consist of Dominion of Canada bonds having a par value of \$1,681,000.00.

Contingency reserve fund assets are represented by:

Cash in bank	\$ 6,250.00
Dominion of Canada bonds at cost and accrued interest	202,250.00
Amount due from Alberta Government Telephones	300,000.00
	\$508,500.00

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Government Telephones as at March 31, 1945, according to information and explanations given to me and as shown by the books of the Alberta Government Telephones, and the accompanying Condensed Statement of Earnings correctly sets forth the results of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
CONDENSED STATEMENT OF EARNINGS

FOR THE YEAR ENDED MARCH 31, 1945

Telephone operating revenue:		
Exchange earnings		\$1,744,378.45
Connecting companies rentals		154,985.17
Toll earnings	\$2,086,152.31	
Less: Toll interchange	197,993.26	
		<u>1,888,159.05</u>
		<u>\$3,787,522.67</u>
Telephone operating expenses:		
Operation	\$1,008,394.37	
Maintenance	329,262.93	
		<u>1,337,657.30</u>
Net telephone earnings		<u>\$2,449,865.37</u>
Add: Sundry earnings:		
Leased line revenue	\$ 151,023.22	
Directory revenue	48,029.28	
Miscellaneous	58,059.86	
Interest earned, etc.	13,830.70	
		<u>270,943.06</u>
Total gross income		<u>\$2,720,808.43</u>
Deduct:		
Interest	\$ 701,737.94	
Commission and exchange	4,254.31	
		<u>705,992.25</u>
Operating surplus		<u>\$2,014,816.18</u>
Deduct: Other charges:		
Pension fund contributions	\$ 87,513.15	
New York and London exchange	39,466.45	
		<u>126,979.60</u>
Net surplus before providing for depreciation		<u><u>\$1,887,836.58</u></u>
Allocated as follows:		
Depreciation and renewal reserve:		
Current year's charges	\$ 409,878.84	
Additional provisions	783,658.47	
	<u>\$1,193,537.31</u>	
Provision for contingencies	300,000.00	
Contribution to Pension and Death Benefit Fund	100,000.00	
Transferred to deficit account	294,299.27	
		<u><u>\$1,887,836.58</u></u>
DEFICIT ACCOUNT		
Deficit at April 1, 1944		\$ 294,299.27
Deduct:		
Unallocated surplus for year ended March 31, 1945		<u>294,299.27</u>
		<u><u></u></u>

STATEMENT No. 120.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
DEPRECIATION AND RENEWAL RESERVE FUND
FOR THE YEAR ENDED MARCH 31, 1945

Reserve at April 1, 1944		\$1,696,021.00
Add:		
Provision from current surplus	\$1,193,537.31	
Interest earnings	44,034.24	
		<u>1,237,571.55</u>
		\$2,933,592.55
Deduct: Charges to reserve:		
Plant displaced, net	\$ 213,470.99	
Cost of removing plant	23,615.84	
Cost of extraordinary repairs	9,929.80	
Cost of repairs, rearrangements, etc., on reconstruction estimates	39,129.44	
Supervision, engineering and other associated costs chargeable to reserve	27,416.93	
Inventory adjustments and other charges, net	343.88	
Loss on sale of land and buildings	95,971.96	
		<u>409,878.84</u>
Reserve at March 31, 1945		<u>\$2,523,713.71</u>
Represented by:		
Cash in bank and accrued interest	\$ 44,330.83	
Investments at cost and accrued interest	1,695,724.41	
Amount due from Alberta Government Telephones	783,658.47	
		<u>\$2,523,713.71</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
PENSION AND DEATH BENEFIT FUND
BALANCE SHEET AS AT MARCH 31, 1945

ASSETS

Cash in bank	\$ 6,768.34
Investments in bonds and debentures, at book value	1,741,048.88

Particulars	Par Value
Dominion of Canada, direct issues	\$1,025,350.00
Province of Alberta, direct issues	585,500.00
Province of Alberta, direct issues past due	138,806.65
Province of Alberta, guaranteed issues:	
Lethbridge Northern Irrigation District	\$ 50,000.00
Viking Drainage District	41,000.00
	91,000.00
City of Edmonton	51,000.00
City of Calgary	2,919.99
	<u>\$1,894,576.64</u>

Accrued interest	11,420.52
Due from Alberta Government Telephones	100,000.00
	<u>\$1,859,237.74</u>

LIABILITIES

Pension and death benefit fund reserve:	
Employees' contributions	\$ 521,343.43
Alberta Government Telephones	1,332,144.58
	\$1,853,488.01
Undistributed interest	5,749.73
	<u>\$1,859,237.74</u>

Edmonton, Alberta, August 15, 1945.

I have audited the books and records of the Alberta Government Telephones Pension and Death Benefit Fund for the year ended March 31, 1945.

During the year under review interest on Province of Alberta direct and guaranteed issues was received at the reduced rates tendered by the Province. The fund received a special contribution of \$17,513.15 from the Alberta Government Telephones to maintain earnings at the required 4½ per cent.

Investments are shown on the Balance Sheet at book value, which represents the original cost together with amortization of premium and discount to December 31, 1935. The approximate market value of fund investments at August 15, 1945, was \$2,070,000.00.

An actuarial survey of the Pension and Death Benefit Fund as at March 31, 1944 revealed that the requirements exceeded the amount provided by \$281,892.48. The deficiency has been partially liquidated by contributions totalling \$140,000.00 made by the Alberta Government Telephones during the year ended March 31, 1945.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Government Telephones Pension and Death Benefit Fund as at March 31, 1945, according to information and explanations given to me and as shown by the books of the Fund.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 122.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
PENSION AND DEATH BENEFIT FUND
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1945

	Employees' Accounts	Alberta Government Telephones Account	Total
Pension fund as at April 1, 1944	\$ 510,165.29	\$1,119,424.49	\$1,629,589.78
Add: Contributions and earnings for the year:			
Fund contributions	\$ 34,200.84	\$ 30,000.00	\$ 64,200.84
Earnings	16,767.02	36,971.97	53,738.99
Special contribution to earnings from Alberta Govern- ment Telephones	5,459.93	12,053.22	17,513.15
Transfer in respect of joint life annuities	30,698.64	30,698.64	.....
	\$ 25,729.15	\$ 109,723.83	\$ 135,452.98
Sub-total	\$ 535,894.44	\$1,229,148.32	\$1,765,042.76
Deduct:			
Withdrawals	\$ 14,551.01	.....	\$ 14,551.01
Pension payments .....	.....	\$ 37,003.74	37,003.74
	\$ 14,551.01	\$ 37,003.74	\$ 51,554.75
Sub-total	\$ 521,343.43	\$1,192,144.58	\$1,713,488.01
Add:			
Special appropriations from Alberta Government Telephones .....	.....	\$ 140,000.00	\$ 140,000.00
Pension fund as at March 31, 1945	\$ 521,343.43	\$1,332,144.58	\$1,853,488.01

[illegible]

STATUTORY APPROPRIATIONS

PARTICULARS		Total Approps.	Expended	Remarks
Payments for the year ended March 31, 1945		\$ 131.40	\$ 131.40	
		19,500.00	19,500.00	Sec. 4, Chap. 53, R.S.A., 1942. Sec. 4, Chap. 53, R.S.A., 1942.
		\$ 19,631.40	\$ 19,631.40	
	Bonded Debt Redemption:			
	Redemption of November 1, 1943 (Part) Stock			
	Redemption of Dominion of Canada Treasury Bill due April 15th, 1945 (Part)			
	Sub-total			
	Capital Advances:			
	School Books Advance	365,184.47	365,184.47	Sec. 9, Chap. 10, R.S.A., 1942.
	Public Works Stock Advance	1,269,558.90	1,269,558.90	Sec. 25, Chap. 16, R.S.A., 1942.
	Cattle Purchasing Account	5,834.90	5,834.90	Sec. 2, Chap. 20, 1924.
	King's Printer's Advance	237,625.53	237,625.53	Sec. 9, Chap. 25, R.S.A., 1942.
	Co-operative Marketing Associations Guarantee Act	2,190.50	2,190.50	Sec. 6, Chap. 252, R.S.A., 1942.
	Secretary-Treasurers of School Districts, Bond Premiums	929.98	929.98	Sec. 9, Chap. 10, R.S.A., 1942.
	Alberta Savings Certificates—Redemption	511,627.93	511,627.93	Sec. 3, Chap. 55, R.S.A., 1942.
	Purchase of Debentures and Stocks	1,103,437.57	1,103,437.57	Sec. 30, Chap. 18, R.S.A., 1942.
	TOTAL: STATUTORY ACCOUNT	\$3,516,021.18	\$3,516,021.18	

Certified correct, C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1945
INCOME ACCOUNT

Apprn. No.	Service	Advertising	Clothing	Compensation	Equipment	Fees and commissions	Freight, express and cartage	Grants	Interest	Miscellaneous expenses and supplies	Newspapers and periodicals	Postage	Post-War reconstruction fund	Printing, stationery, and office supplies	Provision for contingent liabilities	Rates, rentals and insurance	Refunds	Remissions	Repairs and replacements	Salaries	Special services	Telegrams and telephones	Travelling expenses	Totals	
901	Minister's Office																								
902	General Office				\$ 83.60	\$ 123.68	\$.98				\$ 9.75	\$ 3.76		\$ 8.39						\$ 231.42	\$ 3,543.26		\$ 284.00	\$ 126.70	\$ 4,207.28
905	The Co-operative Credit Act	\$ 24.78									23.48	174.18		790.99			\$ 41.95			343.21	\$ 29,163.87		173.26	263.17	31,182.37
907	Board of Public Utility Commissioners	26.43			293.94	7.20	11.70			\$ 24.00		148.22		141.24							4,009.92		103.86	1,333.48	5,785.50
908	King's Printer's Office									83.76	176.80	334.71		580.29			80.69			1,378.02	25,124.19	\$ 2,779.91	777.52	2,313.52	33,968.68
909	Alberta Gazette													142.25							5,637.86			31.75	5,811.86
910	Grants and Allowances							\$ 11,679.24						7,338.27											7,421.65
911	Guarantee Bonds on Public Servants																								11,679.24
912	Refunds of Previous Years' Revenue																126.11								126.11
913	Remissions																	\$ 46,579.08							46,579.08
914	Assessment by Workmen's Compensation Board																		\$ 17,801.81						17,801.81
916	Unforeseen and Unprovided For			\$ 900.00						500.00							23,371.01								23,371.01
920	The Old Age Pensions Act				2,330.95		62.08	4,134,649.07				6,755.43		1,592.20							31,221.24		71.49	6,470.11	4,183,152.57
924	Income Tax Branch						17.24					283.10		297.97			60.00				11,872.39		15.06	205.75	12,751.51
927	Grants to Cities in Lieu of Service Tax							61,500.00																	61,500.00
932	Treasury Branches		\$ 14.86		675.52	67,462.01	1,743.60		\$ 82,870.61		44.53	14,259.43		22,039.80	\$ 92,000.00		7,165.13			1,504.62	285,866.74		931.25	13,098.33	589,676.43
933	Mothers' Allowance Act						.23	570,754.00				1,142.23		195.89							8,151.04		53.12	122.89	580,419.40
934	Alberta Government Purchasing Agency	3.22			154.71	15.00	1.86				14.73	1,050.06		1,140.73						248.76	19,926.95		206.93	267.55	23,030.50
Sec. 3, Chap. 1, 1945	Special appropriation for post-war reconstruction fund												\$ 1,500,000.00												1,500,000.00
	TOTAL: Income Account	\$ 54.43	\$ 14.86	\$ 900.00	\$ 3,538.72	\$ 67,607.89	\$ 1,837.69	\$ 4,780,207.31	\$ 82,870.61	\$ 607.76	\$ 269.29	\$ 24,234.50	\$ 1,500,000.00	\$ 34,268.02	\$ 92,000.00	\$ 30,844.89	\$ 46,579.08	\$ 17,801.81	\$ 3,706.03	\$ 424,517.46	\$ 2,779.91	\$ 2,616.49	\$ 24,233.25	\$ 7,141,490.00	

CAPITAL ACCOUNT

Apprn. No.	Service	Advances for working capital	Debentures, stocks and shares	Implementation of guarantees	Rates, rentals and insurance	Redemption of public debt, etc.	Refunds	Repayable advances and loans	Totals
970	Refunds of Previous Years' Collections						\$ 7,229.57		\$ 7,229.57
978	Alberta Rural Credit Corporation		\$ 500.00						500.00
979	Implementation of Guarantees			\$ 158,349.71					158,349.71
981	Advances to University of Alberta Hospital Board							\$ 15,000.00	15,000.00
	TOTAL: Capital Account		\$ 500.00	\$ 158,349.71			\$ 7,229.57	\$ 15,000.00	\$ 181,079.28

STATUTORY ACCOUNT

Redemption of bonded debt, temporary loans and savings certificates					\$ 531,259.33			\$ 531,259.33
Purchase of debentures and stocks for special investment fund		\$ 1,103,437.57						1,103,437.57
Advances for working capital	\$ 1,872,368.90							1,872,368.90
Cattle purchasing account							\$ 5,834.90	5,834.90
Co-operative marketing association guarantee account			\$ 2,190.50					2,190.50
Secretary-treasurers of school districts, bond premiums				\$ 929.98				929.98
TOTAL: Statutory Account	\$ 1,872,368.90	\$ 1,103,437.57	\$ 2,190.50	\$ 929.98	\$ 531,259.33		\$ 5,834.90	\$ 3,516,021.18

STATEMENT No. 125.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

CASH COLLECTED ON INCOME, CAPITAL AND STATUTORY ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1945

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Interest on:				
Advances to cities	\$ 79,825.78	\$ 79,825.00	\$.78	
Advances to drainage and irrigation districts	504.92	200.00	304.92	
Advances to school libraries	3,820.22		3,820.22	
Agreements of sale	3.03		3.03	
Bank balances	133,322.01	100,000.00	33,322.01	
Investments (including profits)	124,044.96	100,000.00	24,044.96	
Various loans and advances	7,606.22	7,000.00	606.22	
Income tax arrears	240,145.50	50,000.00	190,145.50	
Dominion government grant in lieu of:				
Income Tax Act	2,099,547.25	2,393,435.00		\$293,887.75
Government Liquor Control Act of Alberta:				
Liquor profits	5,675,411.77			
Permit fees	205,205.00	4,000,000.00	1,880,976.16	
Confiscated liquor	359.39			
Canadian Co-operative Wheat Producers, Ltd.:				
Reimbursement of interest	128,055.77	128,000.00	55.77	
School lands fund:				
Interest on school lands investments	382,582.76	415,000.00		32,417.24
Old age and blind pensions:				
Recoveries from estates, old age pensions	47,114.22	40,000.00	7,114.22	
Reimbursements, old age pensions:				
Dominion of Canada	2,347,230.74			
Municipalities and provinces	333,962.71			
Reimbursements, blind pensions:		2,765,000.00		22,510.22
Dominion of Canada	53,801.34			
Municipalities and provinces	7,494.99			
Mothers' Allowance Act, reimbursements	162,621.62	160,000.00	2,621.62	
Casual	984.39	100.00	884.39	
Outstanding cheques	1,525.69	1,500.00	25.69	
Previous year's refunds	39,887.93	10,000.00	29,887.93	
Registration fees, Alberta bonds	263.05	200.00	63.05	
Profits on working funds	13,438.28	10,000.00	3,438.28	
Treasury branches, earnings and profits	316,376.39	295,000.00	21,376.39	
Premium on United States funds	205.05		205.05	
King's printer's office:				
Advertising in and sale of gazette	6,149.15	5,300.00	849.15	
Sale of statutes	4,264.51	1,700.00	2,564.51	
Casual	.75		.75	
Public utilities commission:				
Debenture application fees	2,810.00	500.00	2,310.00	
Tariff fees	576.50	500.00	76.50	
The Securities Act	2,615.00	2,000.00	615.00	
Dairy licenses	761.00	750.00	11.00	
Reimbursements, milk control costs	8,670.14	9,300.00		629.86
Reimbursements, production cost survey	2,540.34	2,500.00	40.34	
Casual	12.30		12.30	
TOTAL: Income Account	\$12,433,740.67	\$10,577,810.00	\$1,855,930.67	(Net)

STATEMENT No. 125—Continued

CAPITAL ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Canteen funds board, repayments	\$ 3,095.60	\$ 3,000.00	\$ 95.60	...
Co-operative credit societies, repayments	54,750.00	40,000.00	14,750.00	...
Edmonton Co-operative Fur Farm Supplies, Ltd., repay- ment on implemented note	4,563.04	...	4,563.04	...
National Food Products, Ltd., repayment of advance	3,751.65	1,000.00	2,751.65	...
Miscellaneous:				
Town of Athabasca, repayment	479.55	500.00	5,687.21	...
Profit on redemption of Nov. 1/1943 stock	5,706.06			
Proceeds of prosperity certificate stamps	1.60			
TOTAL: Capital Account	\$ 72,347.50	\$ 44,500.00	\$ 27,847.50	...

STATUTORY ACCOUNT

Repayments of advances:	
King's printer's advance	\$ 251,787.18
Public works stock advance	1,102,585.87
School books advance	326,076.58
Cattle purchasing advance	8,342.23
Egg and poultry marketing service	165.70
Secretary-treasurers of school districts, bond premiums	971.13
Loans to municipal and improvements districts	44,294.23
Sale of prosperity certificates	23.00
Savings certificates issued	87,962.52
Sale of debentures and stocks	793,903.85
TOTAL: Statutory Account	\$2,616,112.29

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 126.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

CASH COLLECTED ON DOMINION OF CANADA SUBSIDIES

FOR THE YEAR ENDED MARCH 31, 1945

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Amount payable pursuant to agreement for transfer of natural resources	\$ 562,500.00	\$ 562,500.00		
Debt allowance	405,375.00	405,375.00		
Government and legislation	235,000.00	190,000.00	\$ 45,000.00	
Population	652,332.40	636,935.00	15,397.40	
TOTAL: Income Account	\$1,855,207.40	\$1,794,810.00	\$ 60,397.40	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
BALANCE SHEET AS AT MARCH 31, 1945

ASSETS

Cash on hand, in banks and in transit	\$ 561,330.06
Cash in treasury branches	6,500.14
Inventories:	
Stocks of liquor in bond at cost	\$ 279,481.48
Stocks of liquor in warehouses and stores at warehouse cost	476,639.12
	\$ 756,120.60
Liquor in transit, prepaid	9,905.00
Containers on hand	863.48
	766,889.08
Accounts receivable	40,118.51
Automobiles, furniture and fixtures at cost less reserve for depreciation	1,313.69
Prepaid expenses	21,870.04
Superannuation fund net assets, per Statement No. 133	215,644.82
	<u>\$1,613,666.34</u>

LIABILITIES

Accounts payable	\$ 962,007.14
Unearned license revenue	49,125.75
Reserves:	
Burglary	\$ 10,000.00
General	350,000.00
Superannuation Fund	215,644.82
	575,644.82
Provincial Treasurer:	
Income for year ended March 31, 1945:	
Liquor profits and license fees	\$5,820,989.63
Permit fees	205,122.00
	\$6,026,111.63
Less:	
Income over remitted, March 31, 1944	\$ 68,606.23
Remittances during year ended March 31, 1945	5,880,616.77
Transferred to general reserve	50,000.00
	5,999,223.00
	26,888.63
	<u>\$1,613,666.34</u>
Contingent Liability:	
Present value of non-contributory pensions which may be awarded upon employees reaching retirement age	<u>\$355,605.57</u>

Edmonton, Alberta, July 25, 1945.

I have audited the books and records of the Alberta Liquor Control Board for the year ended March 31, 1945.

Physical inventories of liquors and containers were taken at March 31, 1945, by officials of the Board. Quantities were certified by respective warehouse and store managers. Cost of transferring stocks from warehouses to stores was not included in the inventory valuation. Inventories included goods on consignment amounting to \$163,595.65, the corresponding liability being included with accounts payable on the Balance Sheet.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Liquor Control Board as at March 31, 1945, according to information and explanations given to me and as shown by the books of the Board, and the accompanying Statement of Profit and Loss correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 128.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 ALBERTA LIQUOR CONTROL BOARD
 STATEMENT OF PROFIT AND LOSS
 FOR THE YEAR ENDED MARCH 31, 1945

	Liquor	Beer	Total
Gross sales	\$ 7,403,831.98	\$13,160,225.13	\$20,564,057.11
Less: Cost of goods sold	3,752,809.06	10,505,853.05	14,258,662.11
	<u>\$ 3,651,022.92</u>	<u>\$ 2,654,372.08</u>	<u>\$ 6,305,395.00</u>
Less: Stores' operating expenses			788,146.59
			<u>\$ 5,517,248.41</u>
Add: Special income:			
License fees		\$ 314,829.94	
Less: License expense		20,359.95	
		<u>\$ 294,469.99</u>	
Sundry revenue		39,842.47	
Interest earned on bank balance		5,641.44	
			<u>339,953.90</u>
Net operating profit			<u>\$ 5,857,202.31</u>
Less: Non-operating expense:			
Capitalized value of non-contributory pensions awarded and interest		\$ 32,416.34	
Permit expense		3,796.34	
			<u>36,212.68</u>
Net income for the year ended March 31, 1945			<u><u>\$ 5,820,989.63</u></u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
COST OF GOODS SOLD

FOR THE YEAR ENDED MARCH 31, 1945

Inventory, April 1, 1944:		
Liquor	\$ 703,955.36	
Beer	188,757.39	
		\$ 892,712.75
Add:		
Purchases, liquor	\$1,247,668.41	
Purchases, confiscated liquor	361.60	
Purchases, jugs and bottles	51,577.63	
Duty and sales tax	2,184,181.08	
Inward freight	168,872.48	
Marine insurance	11,183.13	
	\$3,663,844.33	
Purchases, beer	10,474,161.58	
		14,138,005.91
		\$15,030,718.66
Less:		
Cash and trade discounts	\$ 9,240.28	
Claims	6,571.17	
Breakage	124.50	
		15,935.95
		\$15,014,782.71
Less: Inventory, March 31, 1945:		
Liquor	\$ 599,054.68	
Beer	157,065.92	
		756,120.60
Cost of goods sold for the year ended March 31, 1945		\$14,258,662.11

STATEMENT No. 130.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STORES' PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED MARCH 31, 1945

	Sales	Cost of Goods Sold	Gross Profit	Stores' Expenses as per State- ment No. 131	Stores' Profit
Banff	\$ 210,781.01	\$ 145,416.02	\$ 65,364.99	\$ 10,744.01	\$ 54,620.98
Bassano	80,580.59	50,646.88	29,933.71	5,510.94	24,422.77
Blairmore	316,046.41	228,515.83	87,530.58	14,262.95	73,267.63
Cadomin	77,367.35	48,299.47	29,067.88	7,832.20	21,235.68
Calgary West	1,884,978.13	1,150,777.87	734,200.26	71,232.91	662,967.35
Calgary East	873,372.20	549,534.20	323,838.00	27,957.21	295,880.79
Calgary Mail Order	57,984.98	34,539.05	23,445.93	7,075.92	16,370.01
Calgary Beer	2,471,183.65	1,972,754.18	498,429.47	38,984.68	459,444.79
Camrose	462,948.14	327,113.05	135,835.09	26,568.23	109,266.86
Coleman	96,253.95	61,583.43	34,670.52	6,802.84	27,867.68
Coronation	73,832.92	45,897.90	27,935.02	6,960.37	20,974.65
Drumheller	611,918.68	438,880.47	173,038.21	28,179.80	144,858.41
Edmonton North	2,891,445.05	1,789,889.40	1,101,555.65	113,629.91	987,925.74
Edmonton South	606,200.25	382,159.63	224,040.62	27,295.90	196,744.72
Edmonton Mail Order	183,666.16	105,624.01	78,042.15	18,042.85	59,999.30
Edmonton Beer	2,620,622.77	2,092,051.75	528,571.02	54,122.76	474,448.26
Edson	356,226.85	261,148.42	95,078.43	15,934.67	79,143.76
Grande Prairie	376,273.63	263,542.90	112,730.73	17,836.35	94,894.38
Hanna	110,762.80	69,655.40	41,107.40	8,194.90	32,912.50
High River	192,304.82	120,810.47	71,494.35	10,582.64	60,911.71
Jasper	57,985.66	35,545.65	22,440.01	6,514.31	15,925.70
Lacombe	313,692.64	226,108.80	87,583.84	14,121.64	73,462.20
Lethbridge	772,322.61	489,284.32	283,038.29	36,945.68	246,092.61
Lethbridge Beer	888,476.82	709,274.21	179,202.61	14,314.35	164,888.26
Lloydminster	99,289.15	62,959.51	36,329.64	7,619.03	28,710.61
Macleod	234,566.15	158,529.76	76,036.39	14,123.73	61,912.66
Medicine Hat	869,652.94	613,759.36	255,893.58	30,749.51	225,144.07
Milk River	52,394.60	32,891.15	19,503.45	4,071.93	15,431.52
Mundare	123,748.15	77,473.50	46,274.65	5,296.71	40,977.94
McLennan	181,047.09	127,988.07	53,059.02	11,808.77	41,250.25
Nordeg	101,250.67	73,551.40	27,699.27	5,515.51	22,183.76
Peace River	210,517.22	147,534.13	62,983.09	11,975.15	51,007.94
Pincher Creek	63,191.60	39,987.58	23,204.02	4,496.08	18,707.94
Red Deer	636,948.67	440,539.49	196,409.18	28,652.37	167,756.81
Smoky Lake	123,233.20	78,294.53	44,938.67	6,615.58	38,323.09
Stettler	126,293.42	78,951.21	47,342.21	7,485.78	39,856.43
St. Paul	185,384.54	114,704.50	70,680.04	6,505.20	64,174.84
Taber	114,540.35	72,836.56	41,703.79	6,704.06	34,999.73
Vegreville	193,974.99	122,456.58	71,518.41	9,004.55	62,513.86
Vermilion	136,402.49	85,254.39	51,148.10	7,583.20	43,564.90
Wainwright	172,661.82	108,433.32	64,228.50	11,696.19	52,532.31
Wetaskiwin	208,279.35	131,613.68	76,665.67	10,137.28	66,528.39
Willingdon	143,452.64	91,850.08	51,602.56	8,457.94	43,144.62
	<u>\$20,564,057.11</u>	<u>\$14,258,662.11</u>	<u>\$6,305,395.00</u>	<u>\$ 788,146.59</u>	<u>\$5,517,248.41</u>

STATEMENT No. 131.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STORES' EXPENSES
FOR THE YEAR ENDED MARCH 31, 1945

	Salaries including Bonus	Rent	Freight, Cartage and Express	Insurance	Repairs and Alterations	Breakages	Telephone, Telephone and Postage	Light, Water and Fuel	Supplies and Sundries	Depre- ciation	Proportion of Warehouse Adminis- tration and General	Total
Banff	\$ 4,521.34	\$ 600.00	\$ 1,296.27	\$ 112.12	.....	\$ 8.58	\$ 167.58	\$ 528.91	\$ 600.01	\$ 36.62	\$ 2,872.58	\$ 10,744.01
Bassano	2,400.95	420.00	847.96	55.28	.....	1.78	168.99	173.79	322.69	21.34	1,098.16	5,510.94
Blairmore	6,437.32	960.00	713.65	154.67	.....	.....	142.67	215.80	1,293.26	38.43	4,307.15	14,262.95
Cadomin	3,933.08	825.00	1,009.27	78.11	8.62	.....	104.28	159.48	642.46	17.52	1,054.38	7,832.20
Calgary West	35,728.58	3,600.00	3,479.90	402.61	.....	12.58	428.81	872.71	4,055.39	95.23	25,689.10	71,232.91
Calgary East	12,845.76	720.00	449.86	147.82	.....	.....	189.92	222.41	1,452.01	26.90	11,902.53	27,957.21
Calgary Mail Order	2,614.00	300.00	2,255.50	4.98	.....	.....	457.43	.....	653.79	.....	790.22	7,075.92
Calgary Beer	3,009.00	900.00	.....	91.42	.....	.....	63.00	.....	1,243.36	.....	33,677.90	38,984.68
Camrose	12,781.10	977.50	2,302.47	205.33	120.40	.....	434.34	597.37	2,764.00	76.55	6,309.17	26,568.23
Coleman	3,587.80	660.00	512.17	65.58	.....	.....	98.00	194.00	341.14	32.39	1,311.76	6,802.84
Coronation	4,006.19	420.00	613.14	89.03	.....	2.74	127.80	283.35	387.14	24.78	1,006.20	6,960.37
Drumheller	13,097.75	1,860.00	1,218.10	137.87	30.00	.....	393.73	973.14	2,085.78	42.84	8,339.37	28,179.80
Edmonton North	63,580.10	3,000.00	.....	530.49	9.21	52.03	63.00	1,116.54	5,761.50	111.58	39,405.46	113,629.91
Edmonton South	15,536.81	1,200.00	.....	155.45	.....	4.53	112.00	141.46	1,854.88	29.32	8,261.45	27,295.90
Edmonton Mail Order	4,258.62	480.00	6,233.95	16.51	.....	.....	2,297.72	.....	2,253.00	.....	2,503.05	18,042.85
Edmonton Beer	14,487.80	720.00	270.28	20.28	.....	.....	332.06	.....	2,575.46	22.66	35,714.50	54,122.76
Edson	6,243.06	900.00	1,761.32	98.48	.....	2.38	237.06	.....	1,774.77	42.86	4,854.74	15,934.67
Grande Prairie	6,391.62	900.00	3,423.71	63.30	.....	1.92	179.86	379.70	1,347.09	21.21	5,127.94	17,834.35
Hanna	3,875.08	420.00	1,263.72	85.87	.....	1.02	136.00	195.94	690.12	17.66	1,509.49	8,194.90
High River	4,928.83	900.00	899.50	85.31	.....	.....	178.02	151.15	791.57	27.47	2,620.79	10,582.64
Lasper	4,073.04	300.00	498.94	53.21	.....	.....	121.00	389.79	269.32	18.78	790.23	6,514.31
Lacombe	6,093.66	720.00	1,055.06	151.99	.....	6.49	226.27	307.40	1,247.04	38.66	4,275.07	14,121.64
Lethbridge	17,692.82	1,020.00	3,923.55	190.00	.....	11.17	442.73	517.65	2,575.87	46.49	10,523.40	36,943.68
Lethbridge Beer	1,120.00	600.00	.....	8.41	.....	.....	.....	.....	477.57	.....	12,108.37	14,314.35
Lloydminster	3,973.44	420.00	827.06	39.27	.....	.....	135.77	187.20	663.81	17.34	1,353.14	7,619.03
Marleed	7,667.48	600.00	1,238.02	165.18	.....	.....	177.42	366.25	697.87	34.79	3,196.72	14,123.73
Medicine Hat	1,075.27	2,040.00	3,306.23	142.00	.....	.....	369.91	409.58	2,378.32	85.84	11,851.84	30,749.51
Milk River	2,091.18	420.00	3,02.87	31.73	.....	.....	69.52	179.95	345.17	17.47	714.04	4,071.93
Mundare	2,209.04	360.00	358.66	38.83	.....	.....	96.63	114.57	313.82	18.04	1,686.47	5,296.71
McLennan	5,898.70	720.00	2,740.72	97.26	.....	.....	203.02	334.15	1,341.38	16.19	1,379.86	5,515.51
Nordest	2,550.32	360.00	674.54	65.10	.....	.....	47.04	78.73	446.89	43.22	2,868.98	11,975.15
Peace River	4,363.18	840.00	2,182.99	51.85	.....	1.45	194.31	212.10	1,265.84	21.20	861.18	4,496.08
Pincher Creek	2,355.00	480.00	3,294.89	229.53	.....	5.06	92.03	77.37	276.67	43.80	8,680.49	28,652.37
Red Deer	11,237.77	1,344.00	832.87	45.64	30.25	.....	325.40	366.77	2,694.41	18.11	1,679.45	6,615.58
Smoky Lake	3,079.66	480.00	562.10	112.32	.....	.....	97.24	228.90	401.94	30.65	1,721.15	7,485.78
Stettler	3,545.50	420.00	833.31	59.29	221.63	.....	136.69	195.26	501.44	20.11	1,721.15	6,505.20
St. Paul	2,422.66	405.00	199.87	59.83	.....	2.04	139.59	144.72	362.56	21.34	2,560.98	6,704.06
Taber	3,224.00	360.00	623.25	65.70	.....	.....	112.38	87.91	357.38	18.33	1,560.98	6,704.06
Vegreville	3,979.65	810.00	674.26	50.71	.....	1.43	133.98	90.00	566.99	39.01	2,643.53	9,004.55
Vermilion	3,854.23	480.00	682.92	50.71	.....	.....	120.01	53.00	466.15	17.26	1,858.92	7,583.20
Wainwright	5,207.65	420.00	2,414.87	56.47	.....	2.68	323.19	144.18	756.51	17.57	2,353.07	11,696.19
Wetaskiwin	5,158.77	660.00	572.21	56.53	.....	4.53	135.47	107.06	580.13	24.10	2,838.48	10,137.28
Willingdon	3,546.14	420.00	1,482.65	48.87	.....	.....	250.06	101.12	630.55	23.55	1,955.00	8,457.94
	\$337,663.95	\$35,639.50	\$54,111.63	\$4,677.14	\$ 420.11	\$ 124.50	\$ 10,221.93	\$ 11,199.41	\$ 52,519.05	\$ 1,317.21	\$280,252.16	\$788,146.59

STATEMENT No. 132.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA LIQUOR CONTROL BOARD

ADMINISTRATION AND GENERAL EXPENSE, WAREHOUSE EXPENSE
AND LICENSE EXPENSE

FOR THE YEAR ENDED MARCH 31, 1945

ADMINISTRATION AND GENERAL EXPENSE

Salaries, including bonus	\$ 88,845.22
Superannuation fund contributions, net	11,847.85
Printing and stationery	4,444.01
Postage	3,384.47
Travelling	2,349.20
Legal	1,618.14
Insurance	1,558.66
Telephone and telegraph	1,240.39
General	1,001.74
Depreciation	774.80
Workmen's compensation	676.55
Analysis	418.99
Freight, cartage and express	49.46
Enlistment allowances	37.50
Public information	36.00
	<u>\$ 118,282.98</u>
Transferred to stores expense, 95%	\$ 112,368.83
Transferred to license expense, 5%	5,914.15
	<u>\$ 118,282.98</u>

WAREHOUSE EXPENSE

Salaries, including bonus	\$ 117,725.39
Rent	22,280.00
General	6,385.84
Freight, cartage and express	6,178.19
Light, water and fuel	4,407.82
Insurance	3,519.93
Depreciation	2,111.20
Telegraph, telephone and postage	2,038.17
Supplies	1,254.99
Customs' locker fees	1,150.50
Workmen's compensation	831.30
	<u>\$ 167,883.33</u>

LICENSE EXPENSE

Salaries, including bonus	\$ 10,168.00
Travelling	3,868.66
Analysis	390.00
General	19.14
	<u>\$ 14,445.80</u>
Add: 5% of administration and general expense	5,914.15
	<u>\$ 20,359.95</u>

STATEMENT No 133.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
SUPERANNUATION FUND
BALANCE SHEET AS AT MARCH 31, 1945

ASSETS

Cash in bank		\$ 13,761.90
Investments, book value:		
Dominion of Canada debentures	\$ 154,000.00	
Province of Alberta debentures	46,121.00	
		200,121.00
Accrued income		1,761.92
		<u>\$ 215,644.82</u>

LIABILITIES

Employees' reserve:		
Contributions	\$ 46,741.50	
Savings	248.78	
		\$ 46,990.28
Alberta Liquor Control Board contribution reserve		46,741.50
Pension reserve		117,076.12
Interest reserve:		
Excess of earnings over requirements		4,836.92
		<u>\$ 215,644.82</u>

Edmonton, Alberta, July 25, 1945.

I have audited the books and records of the Alberta Liquor Control Board Superannuation Fund for the year ended March 31, 1945.

Dominion of Canada debentures, par value \$154,000.00, are shown at cost and Province of Alberta debentures, par value \$50,000.00, are shown at cost plus amortization of discount to March 31, 1945.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Liquor Control Board Superannuation Fund as at March 31, 1945, according to the information and explanations given to me and as shown by the books of the Fund, and the accompanying Statement of Operations correctly summarizes the transactions for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 134.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 ALBERTA LIQUOR CONTROL BOARD
 SUPERANNUATION FUND
 STATEMENT OF OPERATIONS
 FOR THE YEAR ENDED MARCH 31, 1945

	Employees' Reserve	Alberta Liquor Control Board Reserve	Pension Reserve
Fund, as at April 1, 1944	\$ 35,285.55	\$ 35,100.14	\$ 88,658.53
Superannuation:			
Contributions	13,014.69	13,014.69	
Interest earnings	1,101.66	1,101.66	
Savings:			
Contributions	57.60		
Interest earnings	5.77		
Pensions:			
Capitalized value of pensions awarded:			
Non-contributory			32,129.00
Contributory	939.58	939.58	1,879.16
Interest earnings			4,505.58
	\$ 48,525.69	\$ 48,276.91	\$ 127,172.27
Deduct:			
Refunds on termination of employment	1,535.41	1,535.41	
Pension payments			10,096.15
	<u>\$ 46,990.28</u>	<u>\$ 46,741.50</u>	<u>\$ 117,076.12</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY BRANCHES
BALANCE SHEET AS AT MARCH 31, 1945

ASSETS

Cash:			
Currency on hand at branches and agencies	\$	935,961.13	
Balances on deposit with chartered banks		9,671,798.43	
Cash items in transit		599,351.78	
			\$11,207,111.34
Accounts receivable			27,251.01
Loans and advances:			
Guaranteed by the Province	\$	242,896.73	
Government sponsored activities		105,000.00	
Municipalities, school divisions and hospital districts		31,632.40	
Commercial and industrial		764,428.58	
Personal and agricultural		1,077,694.41	
			2,221,652.12
Investments:			
Dominion of Canada debentures of a par value of \$7,650,000.00, at cost			7,649,500.00
Fund for contingent liabilities:			
Balance on deposit	\$	2,000.00	
Investments:			
Dominion of Canada debentures of a par value of \$410,000.00, at cost		410,000.00	
			412,000.00
Accrued interest			94,256.81
Prepaid expenses:			
Insurance premiums unexpired	\$	3,717.86	
Stationery and supplies on hand		6,782.74	
			10,500.60
Automobiles and equipment, less depreciation			11,183.20
Buildings and furnishings, at cost			130,870.72
Deficit:			
As at April 1, 1944	\$	1,812,185.48	
For the year ended March 31, 1945		234,471.53	
As at March 31, 1945			2,046,657.01
			<u>\$23,810,982.81</u>

STATEMENT No. 135—*Continued*

LIABILITIES

Liabilities to the public:		
Certified transfer vouchers outstanding	\$ 40.00	
Drafts and money orders outstanding	673,611.27	
Deposits not bearing interest	12,015,560.98	
Deposits bearing interest with interest accrued to March 31, 1945	7,401,199.22	
		\$20,090,411.47
Province of Alberta revenue and trust deposit accounts		1,480,995.26
Deferred credits:		
Unearned interest	\$ 6,782.93	
Interest contingent account	2,011.37	
		8,794.30
Provincial Treasurer:		
Appropriations for maintenance and operation less revenue remitted	\$1,687,911.06	
Appropriations for buildings and equipment	130,870.72	
Appropriation for contingent liabilities fund	412,000.00	
		2,230,781.78
		<u>\$23,810,982.81</u>

Edmonton, Alberta, August 15, 1945.

I have audited the books and records of the Treasury Branches for the year ended March 31, 1945. In connection therewith Head Office records have been compared with branch balance sheets as at that date, certified to by branch managers. Transactions applicable to the year, reported after preparation of branch statements, are not reflected in the accounts.

Currency on hand and items in transit were certified by branch managers. Balances on deposit with chartered banks were verified by certificates from banks. Securities were examined during the year and found in order.

Loans and advances include loans outstanding as at March 31, 1945, overdrafts in depositors' accounts and items in overdue bills. No provision has been made for losses arising from uncollectible accounts.

Expenditures of the Treasury Branches for maintenance and operation have been charged to the general revenue fund of the Province with the exception of an amount of \$475,066.94 representing consumers' bonuses for the months of February 1941 to March 1945, inclusive. This amount may be financed, in part, from the fund provided for contingent liabilities.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Treasury Branches as at March 31, 1945, according to information and explanations given to me and as shown by the books of the Treasury Branches, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY BRANCHES
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1945

REVENUE

Interest earnings exclusive of amounts carried to interest contingent account	\$ 284,102.90	
Commission and exchange earnings	90,393.47	
Sundry revenue	10,275.52	
	<u>384,771.89</u>	\$ 384,771.89

EXPENDITURE

Salaries	\$ 285,866.74	
Interest on savings deposits	82,870.61	
Consumers' bonus	75,780.23	
Agents' Commission	65,293.58	
Maintenance of buildings	43,153.61	
Printing, stationery and office supplies	26,815.23	
Postage, telegraph and telephone	15,208.16	
Travelling expense	13,835.33	
Insurance	5,631.84	
Freight and express	1,743.60	
Clearing house fees	1,653.13	
Sundry	1,391.36	
	<u>619,243.42</u>	619,243.42
Excess of expenditure over revenue for the year ended March 31, 1945		<u>\$ 234,471.53</u>

STATEMENT No. 137.

GOVERNMENT OF THE PROVINCE OF ALBERTA
KING'S PRINTER'S ADVANCE
BALANCE SHEET AS AT MARCH 31, 1945

ASSETS

Accounts receivable		\$ 42,558.39
Stock on hand	\$ 38,113.43	
Less: Reserve for obsolete and salvage stock	121.73	
		37,991.70
Equipment:		
Office and general	\$ 3,016.27	
Mimeograph branch	12,957.53	
Typewriter branch	7,586.79	
	\$ 23,560.59	
Less: Reserve for depreciation	8,463.25	
		15,097.34
		<u>\$ 95,647.43</u>

LIABILITIES

Accounts payable		\$ 9,398.51
Sales tax unpaid		1,124.81
Reserve for sundry uncollected charges		236.40
Provincial Treasurer's Advance:		
As at April 1, 1944	\$ 86,946.82	
Decrease during year ended March 31, 1945	14,161.65	
	\$ 72,785.17	
Add: Surplus:		
Surplus as at April 1, 1944	\$ 4,770.13	
Profit for year ended March 31, 1945	12,102.54	
	\$16,872.67	
Less: Remitted to Provincial Treasurer	4,770.13	
		12,102.54
		84,887.71
		<u>\$ 95,647.43</u>

Edmonton, Alberta, June 7, 1945.

I have audited the books and records of the King's Printer's Advance for the year ended March 31, 1945.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the King's Printer's Advance as at March 31, 1945, according to information and explanations given to me and as shown by the books of the Advance, and the accompanying Statement of Profit and Loss correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
KING'S PRINTER'S ADVANCE
STATEMENT OF PROFIT AND LOSS
FOR THE YEAR ENDED MARCH 31, 1945

Sales:			
Printing, stationery and office supplies			\$ 224,074.43
Acts			3,679.01
			<u>\$ 227,753.44</u>
Less: Cost of goods sold			213,332.96
			<u>\$ 14,420.48</u>
Subsidiary departments:			
	Mimeograph Department	Typewriter Department	
Revenue	\$ 23,371.06	\$ 14,627.18	
Less: Cost of services:			
Materials used	\$ 4,183.45	\$ 3,452.59	
Direct salaries and wages	9,724.58	7,963.55	
Depreciation on equipment	1,262.29	78.18	
	<u>\$ 15,170.32</u>	<u>\$ 11,494.32</u>	
	<u>\$ 8,200.74</u>	<u>\$ 3,132.86</u>	11,333.60
Sundry revenue, including cutting charges			<u>731.94</u>
Gross profit			\$ 26,486.02
Less: General expenses:			
Salaries		\$ 13,661.11	
Telegraph, telephone and postage		1,048.86	
Freight and express		969.91	
General		902.80	
Depreciation on office equipment		252.16	
			<u>16,834.84</u>
Profit on operations for year ended March 31, 1945			\$ 9,651.18
Add: Miscellaneous income:			
Cash discounts		\$ 2,399.44	
Proceeds of salvage and obsolete stock		51.92	
			<u>2,451.36</u>
Net profit for year ended March 31, 1945			<u>\$ 12,102.54</u>
COST OF GOODS SOLD			
Inventory, April 1, 1944			\$ 46,544.87
Add: Purchases:			
Printing, stationery and office supplies		\$ 203,594.79	
Acts		1,185.00	
			<u>204,779.79</u>
			<u>\$ 251,324.66</u>
Less: Inventory, March 31, 1945			37,991.70
Cost of goods sold			<u>\$ 213,332.96</u>

STATEMENT No. 139.

GOVERNMENT OF THE PROVINCE OF ALBERTA
POST-WAR RECONSTRUCTION FUND
BALANCE SHEET AS AT MARCH 31, 1945

ASSETS

Cash in bank	\$1,701,716.81	
Cash in treasury branch	48,086.90	
		<u>\$1,749,803.71</u>
Investments:		
Dominion of Canada debentures, at cost		1,010,000.00
Accrued interest, not due		13,454.17
Deposit with Provincial Marketing Board under authority of Chapter 11, Statutes of Alberta, 1945		50,000.00
		<u>\$2,823,257.88</u>

LIABILITIES

Reserve:		
As at April 1, 1944		\$2,028,260.95
Add:		
Appropriated under Chapter 1, 1945	\$1,500,000.00	
Interest earned	35,109.95	
		<u>1,535,109.95</u>
		<u>\$3,563,370.90</u>
Less: Expenditure on:		
Main highways	\$ 506,116.12	
Bridges	228,541.65	
Stream control	5,455.25	
		<u>740,113.02</u>
		<u>\$2,823,257.88</u>

Edmonton, Alberta, July 7, 1945.

I have audited the books and records of the Post-War Reconstruction Fund for the year ended March 31, 1945.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Post-War Reconstruction Fund as at March 31, 1945, according to the information and explanations given to me and as shown by the books of the Fund.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUPERANNUATION FUND

STATEMENT OF OPERATIONS

FOR THE YEAR ENDED MARCH 31, 1945

	Employees' Accounts	Employers' Accounts	Total
Superannuation fund as at April 1, 1944	\$1,423,526.68	\$2,336,680.15	\$3,760,206.83
Add:			
*Contributions	141,085.56	146,143.00	287,228.56
Contributions by Provincial Treasurer to special reserve		64,162.14	64,162.14
Interest earnings	70,558.99	117,260.55	187,819.54
Refund re deceased annuitant		14.99	14.99
	<u>\$1,635,171.23</u>	<u>\$2,664,260.83</u>	<u>\$4,299,432.06</u>
Deduct: Withdrawals:			
Refunds upon employees leaving service, Section 19	\$ 44,446.95	\$ 47,859.88	\$ 92,306.83
Contributory annuities paid		79,078.97	79,078.97
Non-contributory annuities paid from special reserve		64,162.14	64,162.14
Payments to Provincial Treasurer, Order-in-Council 956/32		20,904.82	20,904.82
Contributions refunded, Section 17(3)	57.30	57.30	114.60
Payments to deceased employees' widows, Section 20		4,855.36	4,855.36
Payments to Provincial Treasurer, Section 20		521.01	521.01
Payments to Provincial Treasurer, Section 24	3,194.96		3,194.96
Contributions of employees superannuated during year	70,041.18	70,041.18	
	<u>\$ 117,740.39</u>	<u>\$ 147,398.30</u>	<u>\$ 265,138.69</u>
Superannuation fund as at March 31, 1945	<u>\$1,517,430.84</u>	<u>\$2,516,862.53</u>	<u>\$4,034,293.37</u>
In the accounts of the Province as follows:			
Unfunded debt, superannuation fund			\$3,985,662.46
Income liability, interest accrued but not due			48,630.91
			<u>\$4,034,293.37</u>

*Includes contributions by enlisted employees and those temporarily employed by the Dominion of Canada.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 141.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA RURAL CREDIT CORPORATION
BALANCE SHEET AS AT MARCH 31, 1945

ASSETS

Cash on hand		\$	1,013.50
Cash in banks			9,840.51
Interest on loans due from banks			205.92
Interest accrued on bank balances			20.96
Accounts receivable			188.00
Investments:			
	Par Value	Book Value	
Province of Alberta debentures	\$310,900.00	\$ 296,906.91	
Dominion of Canada debentures	7,000.00	7,000.00	
Province of Alberta savings certificates	21,500.00	21,500.00	
Interest accrued	3,610.42	3,610.42	
	<u>\$343,010.42</u>	<u>\$ 329,017.33</u>	
Land		3,770.45	
			<u>332,787.78</u>
			<u>\$ 344,056.67</u>

LIABILITIES

Accounts payable		\$	609.36
Capital:			
Paid up capital of society members	\$143,237.37		
Special contributions by societies	19,300.00		
	<u>\$162,537.37</u>		
Capital subscribed by Provincial Treasurer	160,007.37		
		\$	322,544.74
Capital surplus:			
Arising from nominal valuation placed on land acquired		27.00	
			<u>322,571.74</u>
Reserve:			
As per Statement No. 142			20,875.57
			<u>\$ 344,056.67</u>

Edmonton, Alberta, July 3, 1945.

I have audited the books and records of the Alberta Rural Credit Corporation for the year ended March 31, 1945.

Investments are shown on the Balance Sheet at original cost with amortization of discount calculated to March 31, 1945. Included therein are Province of Alberta past due debentures of a par value of \$18,000.00.

Interest on Province of Alberta debentures and savings certificates was received at the reduced rates tendered by the Province.

At March 31, 1945, an amount of \$686,881.26 was due from the Corporation to the Province for guaranteed loans implemented in respect of member societies. During the year under review the Corporation reimbursed the Province to the extent of \$53,000.00.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Rural Credit Corporation at March 31, 1945, according to the information and explanations given to me and as shown by the books of the Corporation and the accompanying Statement of Reserve Account correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 142.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA RURAL CREDIT CORPORATION
STATEMENT OF RESERVE ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1945

Reserve as at April 1, 1944		\$ 21,108.49
Add:		
Collections on implemented loans	\$ 39,580.53	
Proportion of interest on societies' loans	4,589.16	
Income from investments	8,548.27	
Bank interest	49.12	
		<u>52,767.08</u>
		\$ 73,875.57
Deduct:		
Payments to Provincial Treasurer on account of guaranteed loans implemented		53,000.00
Reserve as at March 31, 1945		<u>\$ 20,875.57</u>

STATEMENT No. 143.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CO-OPERATIVE CREDIT SOCIETIES' COMMON SINKING FUND
BALANCE SHEET AS AT MARCH 31, 1945

ASSETS

Investments in Province of Alberta savings certificates	\$ 1,951.36
Accounts receivable	73.22
	<u>\$ 2,024.58</u>

LIABILITIES

Reserve:		
As at April 1, 1944	\$ 1,894.78	
Add: Interest earnings	129.80	
		<u>\$ 2,024.58</u>

Edmonton, Alberta, July 3, 1945.

I have audited the books and records of the Co-operative Credit Societies' Common Sinking Fund for the year ended March 31, 1945.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Co-operative Credit Societies' Common Sinking Fund at March 31, 1945, according to the information and explanations given to me and as shown by the books of the Sinking Fund.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 144.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IRRIGATION DISTRICTS' SINKING FUNDS
BALANCE SHEET AS AT MARCH 31, 1945

ASSETS

	Lethbridge Northern Irrigation District	United Irrigation District	New West Irrigation District	Total
Cash in banks	\$ 15,373.00	\$ 47.59	\$ 233.61	\$ 15,654.20
Investments:				
Province of Alberta guaranteed debentures ..	1,383,429.58	83,486.96	14,399.44	1,481,315.98
Dominion of Canada debentures	775,000.00	10,000.00	10,000.00	795,000.00
Accrued interest	24,071.60	1,083.17	183.20	25,337.97
	<u>\$2,197,874.18</u>	<u>\$ 94,617.72</u>	<u>\$ 24,816.25</u>	<u>\$2,317,308.15</u>
Due from districts	1,082,712.87	211,053.89	27,067.69	1,320,834.45
	<u>\$3,280,587.05</u>	<u>\$ 305,671.61</u>	<u>\$ 51,883.94</u>	<u>\$3,638,142.60</u>

LIABILITIES

Reserves required on $4\frac{1}{2}\%$ basis	\$3,280,587.05	\$ 305,671.61		\$3,586,258.66
Reserve required on 4% basis			\$ 51,883.94	51,883.94
	<u>\$3,280,587.05</u>	<u>\$ 305,671.61</u>	<u>\$ 51,883.94</u>	<u>\$3,638,142.60</u>

Edmonton, Alberta, April 27, 1945.

I have audited the books and records of the Irrigation Districts' Sinking Funds for the year ended March 31, 1945.

Securities were verified by actual inspection and represent original cost with amortization of premium or discount to March 31, 1945.

Interest on Province of Alberta guaranteed debentures was received at the reduced rates tendered by the Province.

Contribution to the United Irrigation District Sinking Fund of \$841.45 was made during the year from the commuted rates fund. Other contributions received during the year are as follows:

Lethbridge Northern Irrigation District	\$138,685.45
New West Irrigation District	3,735.39

Required sinking fund contributions are based on anticipated investment earnings of 4% and $4\frac{1}{2}\%$. Due to reduced interest rates, earnings and contributions will not be sufficient to redeem debentures at maturity.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of Irrigation Districts' Sinking Funds as at March 31, 1945, and the accompanying Statement of Contributions and Earnings correctly sets forth the accumulations in the funds for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IRRIGATION DISTRICTS' SINKING FUNDS
STATEMENT OF CONTRIBUTIONS AND EARNINGS
FOR THE YEAR ENDED MARCH 31, 1945

	Lethbridge Northern Irrigation District	United Irrigation District	New West Irrigation District	Total
Contributions and earnings April 1, 1944	\$2,003,014.23	\$ 90,584.91	\$ 20,413.63	\$2,114,012.77
Contributions during year	138,685.45	841.45	3,735.39	143,262.29
Earnings during year	56,174.50	3,191.36	667.23	60,033.09
Contributions and earnings March 31, 1945	<u>\$2,197,874.18</u>	<u>\$ 94,617.72</u>	<u>\$ 24,816.25</u>	<u>\$2,317,308.15</u>

STATEMENT No. 146.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DRAINAGE DISTRICTS' SINKING FUNDS
BALANCE SHEET AS AT DECEMBER 31, 1944

ASSETS

Cash in bank		\$ 16,186.86
Investments at book value:		
Dominion of Canada debentures	\$ 20,000.00	
Province of Alberta debentures	134,458.38	
Province of Alberta guaranteed debentures	234,690.54	
		<u>389,148.92</u>
Accrued interest		2,116.30
		<u>\$ 407,452.08</u>

LIABILITIES

	Districts' share	Province's share	
Reserves on 4½% basis:			
Dickson	\$ 20,641.30	\$ 8,846.30	\$ 29,487.60
Holden	83,335.49	44,872.99	128,208.48
Viking	16,586.85	12,259.93	28,846.78
Daysland	129,444.89	72,349.22	201,794.11
	<u>\$250,008.53</u>	<u>\$ 138,328.44</u>	<u>\$ 388,336.97</u>
Funds in excess of requirements by:			
Dickson	\$ 11,828.91		
Holden	3,622.11		
Viking	1,213.90		
Daysland	8,817.31		
	<u>25,482.23</u>	<u>6,367.12</u>	<u>19,115.11</u>
	<u>\$275,490.76</u>	<u>\$ 131,961.32</u>	<u>\$ 407,452.08</u>

Edmonton, Alberta, February 5, 1945.

I have audited the books and records of the Drainage Districts' Sinking Funds for the year ended December 31, 1944.

Investments are shown at cost plus amortization of discount and premium to December 31, 1944. Securities were verified by actual inspection during December, 1944, and include Province of Alberta past due debentures of a par value of \$1,000.00.

Interest on Province of Alberta direct and guaranteed debentures was received at the reduced rate tendered by the Province.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Drainage Districts' Sinking Funds as at December 31, 1944, and the accompanying Statement of Contributions and Earnings correctly sets forth the accumulations in the funds for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 147.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DRAINAGE DISTRICTS' SINKING FUNDS
STATEMENT OF CONTRIBUTIONS AND EARNINGS
FOR THE YEAR ENDED DECEMBER 31, 1944

	Total contributions and earnings Jan. 1, 1944	Contri- butions	Earnings	Total con- tributions and earnings Dec. 31, 1944
Districts' share:				
Dickson	\$ 31,073.55		\$ 1,396.66	\$ 32,470.21
Holden	81,307.14	\$ 1,949.15	3,701.31	86,957.60
Viking	17,035.08		765.67	17,800.75
Daysland	132,315.05		5,947.15	138,262.20
	<u>\$ 261,730.82</u>	<u>\$ 1,949.15</u>	<u>\$ 11,810.79</u>	<u>\$ 275,490.76</u>
Province's share	122,695.69	3,661.11	5,604.52	131,961.32
	<u>\$ 384,426.51</u>	<u>\$ 5,610.26</u>	<u>\$ 17,415.31</u>	<u>\$ 407,452.08</u>

STATEMENT No. 148.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF EXPENDITURE FROM APPROPRIATION No. 916
"UNFORESEEN AND UNPROVIDED FOR"
FOR THE YEAR ENDED MARCH 31, 1945

Royal Society of Canada, grant to assist financing research scholarships	\$ 1,000.00
A. and F. Kalicun, compensation for loss of truck	900.00
Alberta Industrial Accident Prevention Association, grant	500.00
Alberta Provincial Council, Canadian Legion, memorial wreaths	255.00
Edmonton Branch, Canadian Legion, memorial wreaths	75.00
Edmonton Chamber of Commerce, share of expenses of public dinners	170.00
Grants re assistance during Pembina River flood:	
Canteen fund, H.M.C.S. Non-Such	100.00
Navy League of Canada	25.00
	<u>\$ 3,025.00</u>

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 149.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF PAYMENTS OUT OF CONTINGENCY FUND
TREASURY DEPARTMENT ACT, SEC. 87, CHAP. 18, R.S.A. 1942
FOR THE YEAR ENDED MARCH 31, 1945

Payments during the year	<u>Nil</u>
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Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 150.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF FUNDS RAISED UNDER CHAPTER 18, SEC. 62, R.S.A. 1942
THE TREASURY DEPARTMENT ACT
FOR THE YEAR ENDED MARCH 31, 1945

Amount outstanding April 1, 1944:	
Debentures due April 15, 1945	\$ 750,000.00
Treasury bill due December 1, 1944 (part)	762,000.00
	<u>\$1,512,000.00</u>
Amount raised during the year ended March 31, 1945	
	<u>\$1,512,000.00</u>
Amount outstanding March 31, 1945	<u>\$1,512,000.00</u>

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 151.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF FUNDS RAISED UNDER CHAPTER 42, R.S.A., 1942,
THE DEFERRED CHARGES ACT
FOR THE YEAR ENDED MARCH 31, 1945

Treasury bills outstanding April 1, 1944	\$12,470,200.00
New loans during year	
	<u>\$12,470,200.00</u>
Treasury bills outstanding March 31, 1945	<u>\$12,470,200.00</u>

Particulars of treasury bills outstanding are as follows:

Original due date	Purpose of loan	Amount	Consolidated and extended to:
Dec. 1, 1932	Unemployment relief	\$ 500,000.00	Dec. 1, 1945
Feb. 9, 1933	"	500,000.00	Feb. 1, 1946
April 15, 1933	"	500,000.00	Apr. 15, 1945
Aug. 1, 1933	"	500,000.00	Aug. 1, 1945
Sept. 1, 1933	"	500,000.00	Aug. 1, 1945
Jan. 3, 1934	"	200,000.00	Dec. 1, 1945
May 1, 1934	"	500,000.00	Apr. 15, 1945
Oct. 5, 1934	"	600,000.00	Oct. 1, 1945
Dec. 11, 1934	"	1,000,000.00	Dec. 1, 1945
May 12, 1935	Agricultural relief	450,000.00	Apr. 15, 1945
Sept. 1, 1935	Subsidy overpayment	468,750.00	Sept. 1, 1945
June 5, 1936	Unemployment and agricultural relief	1,250,000.00	June 1, 1945
July 2, 1936	Loan to City of Calgary	250,000.00	June 1, 1945
Sept. 26, 1936	Various	1,950,000.00	Aug. 1, 1945
Jan. 15, 1937	Unemployment relief	2,932,000.00	Jan. 15, 1946
Feb. 1, 1938	"	70,000.00	Feb. 1, 1946
Feb. 1, 1938	"	50,000.00	Feb. 1, 1946
April 28, 1938	Agricultural relief	49,450.00	Apr. 15, 1945
Mar. 23, 1939	Unemployment relief	200,000.00	Feb. 1, 1946
		<u>\$12,470,200.00</u>	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF REMISSIONS

FOR THE YEAR ENDED MARCH 31, 1945

Under Chapter 18, Section 58, R.S.A. 1942, The Treasury Department Act:

Automobile licenses	\$ 1,083.00	
Billiard room licenses	42.50	
Commissioners for oaths	2,739.00	
Fuel oil tax	1,439.56	
Land titles, clerks of court and sheriffs' fees charged to government departments	16,208.25	
Notaries public	10.00	
Succession duties	2,773.09	
Increment tax	32.00	
		\$ 24,327.40

Under Chapter 126, Section 6, R.S.A. 1942, an act respecting fines and penalties:

Combine Investigation Act	\$ 15,000.00	
Fuel Oil Tax Act	36.75	
Government Liquor Control Act	190.00	
Public Highway Act	10.00	
Public Service Vehicles Act	1.00	
		15,237.75

Under Chapter 18, Section 59, R.S.A. 1942, uncollectible accounts:

Department of Agriculture	\$ 176,453.25	
Department of Attorney General	11,648.38	
Department of Education	1,165.91	
Department of Lands and Mines	19,055.18	
Department of Municipal Affairs	80,852.95	
Department of Public Health	40,151.09	
Department of Public Welfare	16,838.85	
Department of Public Works	1,109.38	
Department of Provincial Treasurer	206,460.23	
		553,735.22

Under Chapter 300, R.S.A. 1942, Domestic Relations Act and regulations thereunder

Under Chapter 78, Section 10, R.S.A. 1942, Seed grain and relief acts, principal and interest

2,245.50
68,047.76

\$ 663,593.63

In addition to ordinary remissions the following cancellations and write-offs were made during the period under review:

	Principal	Interest
Coal leases	\$ 9,987.60	\$ 1,422.14
Grazing leases	2,070.23	
Miscellaneous leases	3,164.59	986.76
Provincial land agricultural leases	11.86	
Provincial land cultivation leases	342.54	16.60
Provincial land sales	208.09	
Petroleum and natural gas leases	230,224.75	
School land coal leases	7.89	
School land cultivation leases	1,653.23	94.69
School land petroleum and natural gas leases	8,479.23	
School land timber berths	29.68	
Tax recovery cultivation leases	26.58	1.34
Timber berths	683.26	117.85
	<u>\$ 256,889.53</u>	<u>\$ 2,639.38</u>

Under authority of Chapter 32, 1939, The Relief Indebtedness Act: Seed grain, fodder and relief advances, principal and interest amounting to \$30,847.16 were cancelled during the period. In addition, further advances, principal and interest aggregating \$908,007.03 may be cancelled under the terms of the act.

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

PARTICULARS		APPROPRIATIONS					Remarks
Payments for the year ended March 31, 1945	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Unexpended	
INCOME ACCOUNT							
\$	7,692.00	1101. Minister's Office:	\$ 7,692.00		\$ 7,692.00		
	1,897.09	(a) Salaries	1,500.00		1,787.11		\$ 287.11
		(b) Expenses					
	235,158.10	1102. General Office:			235,158.10	\$ 26,302.90	O/C 1996/44
	50,206.84	(a) Salaries	261,461.00		53,075.00	4,977.76	
		(b) Expenses	53,075.00				
	418.85	1103. Advisory Board:			435.00	2,065.00	
		(b) Expenses	2,500.00				
	18,408.74	1106. Calgary Land Agency:			17,825.00	18,408.74	583.74
	1,584.99	(a) Salaries	1,600.00		1,508.66	91.34	O/C 282/45
		(b) Expenses					
	10,741.08	1109. Peace River Land Agency:			10,709.00	10,741.08	32.08
	955.06	(a) Salaries	1,100.00		1,100.00	912.87	O/C 282/45
		(b) Expenses					
	80,426.51	1113. Northern Alberta Forest District:			87,865.00	80,426.51	796.40
	37,023.86	(a) Salaries	36,200.00		36,996.40	7,438.49	O/C 702/45
		(b) Expenses					
	42,414.82	1114. Cow's Nest-Bow River Forest Reserve:			44,404.00	42,414.82	1,989.18
	16,988.25	(a) Salaries	15,113.00		15,113.00	17,633.65	2,520.65
		(b) Expenses					O/C 282/45
	25,336.78	1116. Clearwater Forest Reserve:			27,840.00	25,336.78	2,503.22
	8,298.72	(a) Salaries	8,181.00		8,156.54	24.46	
		(b) Expenses					
	32,536.82	1117. Brazeau-Athabasca Forest Reserve:			35,262.00	32,536.82	2,725.18
	9,719.96	(a) Salaries	9,694.00		9,660.30	33.70	
		(b) Expenses					
	3,048.14	1120. Cypress Hills Forest Reserve:			3,120.00	3,048.14	71.86
	1,304.77	(a) Salaries	1,330.00		1,652.54		
		(b) Expenses					
	34,768.48	1123. Petroleum and Natural Gas Division:			35,000.00	33,841.54	322.54
		(b) Expenses					O/C 430/45
	30,971.64	1124. The Mines Act:			32,119.00	30,971.64	
	10,473.08	(a) Salaries	13,000.00		10,442.77	1,147.36	
		(b) Expenses				2,557.23	
	11,374.85	1125. Supervisor of Grazing:			10,000.00	11,864.41	1,864.41
	80,751.13	(b) Expenses	15,000.00		81,000.00	80,805.95	O/C 1996/44
	10,283.58	1127. Fire Fighting, General	10,000.00		10,000.00	194.05	S.W. 32/44-45
		Postage					O/C 703/45
		1129. Free Nurseries:					
	2,723.78	(b) Expenses	2,919.00		2,919.00	177.92	
		(b) Expenses					
	17,070.71	1132. Radio Communication:	20,056.00		20,056.00	17,070.71	2,985.29
	25,169.16	(a) Salaries	24,476.00		24,476.00	24,327.09	148.91
		(b) Expenses					

STATEMENT No. 153—Continued

PARTICULARS		APPROPRIATIONS							Remarks
Payments for the year ended March 31, 1945	No. of Apprn. Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended		
INCOME ACCOUNT									
	1133. Flying Service, Forest Protection	\$ 500.00	.....	\$ 500.00	.....	\$ 500.00	.....		
\$ 50,464.57	1134. Special Areas Board:	55,460.00	.....	55,460.00	\$ 50,464.57	4,995.43	.....		
957.89	(a) Salaries	.....	.....	.....	.....	.....	.....		
	(b) Expenses	.....	.....	.....	.....	.....	.....		
28,168.45	1135. Administration of The Game Act:	32,468.00	.....	32,468.00	28,168.45	4,299.55	.....		
52,691.01	(a) Salaries	35,250.00	.....	35,250.00	56,893.56	.....	.....		
	(b) Expenses	.....	.....	.....	.....	.....	.....		
30,269.37	1136. Fisheries Act:	32,698.00	.....	32,698.00	30,269.37	2,428.63	.....		
37,957.16	(a) Salaries	38,230.00	.....	38,230.00	42,268.04	.....	.....		
16,001.58	(b) Expenses	.....	.....	.....	.....	.....	.....		
	Special Warrants 1 and 37/44-45 (Expenses, Natural Gas Utilities Board)	.....	\$ 28,000.00	28,000.00	27,615.91	384.09	.....	O/S/C 1824/44, 282 & 703/45	
1,207.95	Special Warrant 7/44-45 (Expenses, Alberta Coal Committee)	.....	1,207.95	1,207.95	1,207.95	.....	.....	O/C 430/45	
\$1,025,445.79	TOTAL: INCOME ACCOUNT	\$ 983,647.00	\$ 95,207.95	\$1,078,854.95	\$1,041,839.92	\$ 37,015.03 (Net)	.....		
CAPITAL ACCOUNT									
\$ 24,878.57	1181. Charitable Purposes, Hospitalization and Medical Services in Special Areas	\$ 25,000.00	.....	\$ 25,000.00	\$ 25,000.00	.....	.....		
\$ 24,878.57	TOTAL: CAPITAL ACCOUNT	\$ 25,000.00	.....	\$ 25,000.00	\$ 25,000.00	.....	.....		

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LANDS AND MINES DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1945
INCOME ACCOUNT

Service	1101 Minister's Office	1102 General Office	1103 Advisory Board	1106 Calgary Land Agency	1109 Peace River Land Agency	1113 Northern Alberta Forest District	1114 Crow's Nest-Bow River Forest Reserve	1116 Clearwater Forest Reserve	1117 Brazeau-Athabasca Forest Reserve	1120 Cypress Hills Forest Reserve	1123 Petroleum and Natural Gas Division	1124 The Mines Act	1125 Supervisor of Grazing	1127 Fire Fighting, General	1128 Postage	1129 Tree Nurseries	1132 Radio Communication	1134 Special Areas Board	1135 Administration of The Game Act	1136 Fisheries Act	S.W. 1 & 37/44-45 Expenses, Natural Gas Utilities Board	S.W. 7/44-45 Expenses, Alberta Coal Committee	Totals
Advertising		\$ 2,422.78					\$ 2.40																\$ 2,502.66
Automobiles		5,821.93																					\$ 10,604.40
Board						\$ 4.50																	14,258.47
Books and binding		63.50				4.00	4.00	\$ 4.00	\$ 4.00														79.50
Cinema and photographic supplies	\$ 3.00	67.80																					246.20
Equipment		4,707.14				3,831.54	631.70	807.51	1,525.65	\$ 105.48		\$ 632.08	393.90			\$ 284.15	\$ 4,999.78		153.00	2,710.14	1,048.99	109.50	21,687.56
Examinations						98.10	86.60	22.64	336.23				222.80	28.65		31.60			1,070.16				561.10
Feed and seed		72.10			\$ 16.53	90.79	5.27	6.42	16.07	10.21							17.28						1,896.78
Fees and commissions																					2,614.22		2,849.83
Fencing																							1,837.43
Freight, express and cartage	8.73	373.57		\$ 24.23	40.25	1,198.53	42.19	134.39	257.46	12.02		22.08	1,837.43	2.00		76.05	682.16		292.01	802.66	2.65		10,124.69
Grants																			36,140.45				36,140.45
Heating, lighting and power						329.90	126.24	21.42	120.21								386.20						1,320.26
Hospital and medical services and supplies																							28.80
Laundry and cleaning							15.00																15.70
Legal fees and expenses		300.60										12.00	470.05										782.65
Livestock									150.00														150.00
Material						360.71	14.70	5.50	54.80														435.71
Miscellaneous expenses and supplies		65.27				1,032.21	486.71	343.35	249.10	9.56			818.76	92.06			541.96		195.96	5,510.21	3,142.40		12,488.14
Newspapers and periodicals	30.66	58.68		2.00	2.00	35.51	23.87	11.80	14.16	.59							11.00		7.70				218.61
Postage	140.00	86.32		825.27	663.55	519.08	355.28	147.00	150.00	30.00		6.87	3.00		\$ 10,281.58		80.00		189.24	59.48	66.69		13,637.51
Printing, stationery and office supplies	50.80	12,147.45		260.92	154.50	516.14	54.81	8.13	173.37	4.16		1,671.21				43.63	112.75		2,149.68	575.26	495.22		18,058.03
Rates, rentals and insurance	39.68	484.03			8.00	336.86	290.60	74.91	121.16	26.45			82.51	6,350.21			812.88		236.40	1,209.04			10,130.08
Repairs and replacements	453.61	4,336.99		40.40	2.50	6,398.84	2,659.44	1,621.63	1,077.39	732.96		45.93	382.40	28.70			2,741.47		2,086.05	3,835.40			26,443.71
Salaries	7,692.00	235,158.10		18,408.74	10,741.08	80,426.51	42,414.82	25,336.78	32,536.82	3,048.14		30,971.64					17,070.71	\$ 50,464.57	28,168.45	30,269.37			612,707.73
Special services	4.00	83.90									\$ 33,841.54	4.50							2,749.07		17,462.59	\$ 1,207.95	55,353.55
Stenographic services		17.94																					17.94
Surveys		1,581.65																					1,703.48
Telegrams and telephones	969.98	2,237.53		233.60	25.54	114.51	142.26	118.19	40.17			624.24	45.86				35.77		690.52	637.74	494.85		6,410.76
Travelling expenses	86.65	13,068.06	\$ 435.00	121.65		16,965.42	2,740.27	1,511.85	2,219.43	410.86		6,766.39	603.11	129.51			1,584.72		5,047.91	13,526.89	3,150.31		68,368.03
Veterinary services and supplies		100.00				5,519.76	9,942.41	3,317.80	3,151.10				6,680.19	53,399.73		2,305.65	12,420.42		147.83				162.75
Wages													300.00						1,410.28	11,759.82			110,007.16
Wells										310.25													610.25
TOTAL Income Account	\$ 9,479.11	\$ 283,255.34	\$ 435.00	\$ 19,917.40	\$ 11,653.95	\$ 117,422.91	\$ 60,048.47	\$ 33,493.32	\$ 42,197.12	\$ 4,700.68	\$ 33,841.54	\$ 41,414.41	\$ 11,864.41	\$ 80,805.95	\$ 10,281.58	\$ 2,741.08	\$ 41,397.80	\$ 50,464.57	\$ 85,062.01	\$ 72,537.41	\$ 27,615.91	\$ 1,207.95	\$ 1,041,839.92

CAPITAL ACCOUNT

Apprn. No.	Service	Repayable Advances and Loans
1181.	Charitable Purposes, Hospitalization and Medical Services in Special Areas	\$ 25,000.00

STATEMENT No. 155.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LANDS AND MINES DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1945

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Lands and Grazing:				
Agricultural leases	\$ 2,662.48	\$ 900.00	\$ 1,762.48	
Cultivation rentals, fees, etc.	12,346.29	15,000.00		\$ 2,653.71
Fur farm rentals and fees	863.60	150.00	713.60	
General sales interest	1,654.10	1,500.00	154.10	
Grazing rentals, fees, etc.	161,432.79	125,000.00	36,432.79	
Hay fees, dues, etc.	3,977.06	4,000.00		22.94
Improvement collection fees	1,386.19	1,000.00	386.19	
Surface rentals	3,752.90	1,500.00	2,252.90	
Miscellaneous	32,524.03	7,500.00	25,024.03	
Timber:				
Timber rentals, fees, dues, etc.	836,789.47	650,000.00	186,789.47	
Miscellaneous	6,891.32	5,000.00	1,891.32	
Mining lands:				
Coal Mines Act, sundry revenue	4,318.47	5,000.00		681.53
Coal rentals, fees, etc.	113,870.87	80,000.00	33,870.87	
Coal royalty	251,136.50	200,000.00	51,136.50	
Petroleum and natural gas, fees, rentals, etc.	598,752.20	150,000.00	448,752.20	
Petroleum and natural gas, royalties	669,230.07	500,000.00	169,230.07	
Miscellaneous rentals, fees, etc.	26,008.77	10,000.00	16,008.77	
School Lands:				
Administration of school lands, reimbursements	40,000.00	40,000.00		
Interest on sales	114,147.48	85,000.00	29,147.48	
Royalties, leases, rentals, etc.	265,914.76	200,000.00	65,914.76	
Miscellaneous:				
Administration, special areas board, reimbursements		55,460.00		55,460.00
Casual	17,701.52	12,000.00	5,701.52	
Salaries and expenses, reimbursements	3,364.72		3,364.72	
Services and supplies	3,779.01		3,779.01	
Tax recovery office fees	380.00	100.00	280.00	
Special Areas:				
Interest on 1936 seed grain advances	33.73		33.73	
Interest on 1937-38 feed and fodder advances	17.31		17.31	
Interest on 1938-39 feed and fodder advances	8.81		8.81	
Fisheries Branch:				
Angling permits	13,039.50	10,000.00	3,039.50	
Boat licenses	45.00	25.00	20.00	
Fishing licenses	18,846.00	9,000.00	9,846.00	
Miscellaneous	1,333.60	500.00	833.60	
Game Act:				
Fur tax (less commissions)	79,945.86	100,000.00		20,054.14
Game licenses	78,154.42	60,000.00	18,154.42	
Registered trap lines	18,929.11	15,000.00	3,929.11	
Sale of fur	7,881.18	2,500.00	5,381.18	
Miscellaneous	727.90	1,000.00		272.10
Mineral Taxation Act	92,783.29	100,000.00		7,216.71
TOTAL: Income Account	\$3,484,630.31	\$2,447,135.00	\$1,037,495.31	(Net)

CAPITAL ACCOUNT

Land sales, principal	\$ 22,125.48	\$ 10,000.00	\$ 12,125.48
TOTAL: Capital Account	\$ 22,125.48	\$ 10,000.00	\$ 12,125.48

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

See Statement No. 89 for repayments of seed grain and fodder advances in Special Areas.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SPECIAL AREAS TRUST ACCOUNT
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1945

Cash in bank, April 1, 1944		\$ 491,712.00
Receipts:		
Equipment rentals	\$ 60,836.36	
Grazing rentals	59,203.08	
Cultivation rentals	44,096.02	
Sale of improvements	8,316.85	
Land sales, principal and interest	4,666.09	
Bank interest	3,603.43	
Miscellaneous	2,129.29	
		<u>182,851.12</u>
		\$ 674,563.12
Payments:		
Equipment maintenance and operation	\$ 55,238.64	
Purchase of equipment	39,024.73	
Community pastures	12,264.03	
Stationery and office supplies	1,289.24	
Recoverable advances	1,121.19	
Grass seed	831.55	
Construction of dams	706.97	
Miscellaneous	511.10	
		<u>110,987.45</u>
Cash in bank, March 31, 1945		<u>\$ 563,575.67</u>

STATEMENT No. 157.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SPECIAL DISTRICTS TRUST ACCOUNT
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1945

Cash in bank, April 1, 1944		\$ 372,234.09
Receipts:		
Special Districts tax	\$ 297,938.98	
School lands crop share	6,194.79	
School grants	4,230.00	
Bank interest	2,179.30	
Miscellaneous	1,019.75	
		<u>311,562.82</u>
		\$ 683,796.91
Payments:		
School requisitions	\$ 144,839.68	
Maintenance of roads	99,592.61	
Hospital requisitions	20,188.93	
Relief and public welfare	12,881.94	
Travelling expenses	6,767.24	
Maintenance of offices	2,853.46	
Telephones and telegrams	2,104.00	
Pests and weeds	1,765.85	
Sidewalks	1,414.31	
Postage	1,205.00	
Land Titles Office, fees	1,026.65	
Recoverable advances	802.29	
Stationery and office supplies	769.20	
Preliminary expenses re sale of equipment	438.47	
Miscellaneous	1,465.00	
		<u>298,114.63</u>
Cash in bank, March 31, 1945		<u>\$ 385,682.28</u>

1214. Publicity and Travel Bureau:							S.W. 33/44-45
1. Public Relations:							6,000.82 S.W. 28/44-45 & O/C 1959/44
(a) Salaries	9,860.00	2,500.00	12,360.00	12,286.05	73.95		
(b) Expenses	6,150.00	8,500.00	14,650.00	20,650.82			
2. Tourist and Travel Bureau:							
(b) Expenses	8,900.00		8,900.00	1,970.51	6,929.49		
3. Promotion of Alberta Industries:							
(a) Salaries	4,572.00		4,572.00	2,384.42	2,187.58		
(b) Expenses	16,950.00		16,950.00	15,710.40	1,239.60		
1215. Alberta Power Commission Act:							
(a) Salaries	5,000.00		5,000.00	1,654.84	3,345.16		
(b) Expenses	5,000.00		5,000.00	4,761.33	238.67		
TOTAL: INCOME ACCOUNT	\$ 249,468.00	\$ 11,000.00	\$ 260,468.00	\$ 246,322.44	\$ 14,145.56 (Net)		
CAPITAL ACCOUNT							
Special Warrant 17/44-45 (Advance to Canadian Co-operative Implements Ltd. for purpose of acquiring plant, equipment, etc., of the Gregg Mfg. Co. Ltd.)		\$ 83,335.00	\$ 83,335.00	\$ 83,333.00	\$ 2.00		
TOTAL: CAPITAL ACCOUNT		\$ 83,335.00	\$ 83,335.00	\$ 83,333.00	\$ 2.00		
\$ 240,123.31							
\$ 83,333.00							
\$ 83,333.00							

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TRADE AND INDUSTRY DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1945
INCOME ACCOUNT

Service	1200 Minister's Office	1201 General Office	1204 Bureau of Statistics	1205 Licensing of Trades and Businesses Act	1206 Tradesmen's Qualification Act	1207 Board of Industrial Relations	1208 Social Credit Board	1209 Fuel Oil Licensing Act	1210 Co-operative Activities Supervision Act	1211 The Alberta Marketing Act	1212 Trade Commissioner's Offices	1213 Postage	1214 Publicity and Travel Bureau	1215 Alberta Power Commission Act	Totals
Advertising						\$ 75.41	\$ 10,257.81			\$ 4.20	\$ 52.10		\$ 26,471.18		\$ 36,860.70
Automobiles														\$ 941.69	\$ 941.69
Cinema and photographic supplies													1,691.56	3.30	1,694.86
Equipment		\$ 255.69		\$ 7.50		134.62	111.42		\$ 50.00	133.34	36.40		1,700.52	745.76	3,175.25
Examinations					\$ 998.92										998.92
Fees and commissions		325.00				11.73					15.50			25.00	377.23
Freight, express and cartage		10.14	\$.50	11.00		12.51	163.81		.90	7.94	774.63		238.40	6.05	1,225.88
Miscellaneous expenses and supplies											36.10		256.05	69.18	361.33
Newspapers and periodicals	\$ 3.00	172.73	8.68			5.57	83.80	\$ 3.68	24.84	8.96	17.00		153.48		481.74
Postage							.82				91.20	\$ 5,351.90		1.00	5,444.92
Printing, stationery and office supplies	52.45	1,608.71	846.22	1,005.78	167.35	1,698.30	984.83	165.29	1,022.37	268.50	365.79		5,522.89	277.44	13,985.92
Rates, rentals and insurance		19.35			25.93	45.86			39.17	42.28	1,080.00		51.52	27.13	1,331.24
Repairs and replacements		261.15			565.85	280.19	1.20	4.10	529.62	48.70	96.70		23.33	167.86	1,978.70
Salaries		24,721.95	7,031.62	15,780.21	2,244.00	41,165.25	9,368.02		11,355.01	10,474.46	8,485.11		14,670.47	1,654.84	146,950.94
Special services						745.40	6,974.88		142.80		70.30		132.40	750.00	8,815.48
Stenographic services		600.00									30.00				630.00
Telegrams and telephones		251.35	39.34	43.99	24.22	194.80	94.04		82.74	237.55	357.03		489.64	5.10	1,819.80
Travelling expenses	221.09	2,203.95	175.90		1,763.23	4,270.60	666.34	14.22	3,185.60	712.58	2,691.75		1,575.76	1,766.82	19,247.84
TOTAL: Income Account	\$ 276.54	\$ 30,430.02	\$ 8,102.26	\$ 16,848.48	\$ 5,789.50	\$ 48,640.24	\$ 28,706.97	\$ 187.29	\$ 16,433.05	\$ 11,938.51	\$ 14,199.31	\$ 5,351.90	\$ 53,002.20	\$ 6,416.17	\$ 246,322.44

CAPITAL ACCOUNT

Apprn. No.	Service	Repayable Advances and Loans
S.W. 17/44-45.	Advance to Canadian Co-operative Implements Ltd. for purpose of acquiring plant, equipment, etc., of the Gregg Mfg. Co. Ltd.	\$ 83,333.00

STATEMENT No. 160.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 TRADE AND INDUSTRY DEPARTMENT
 CASH COLLECTED ON INCOME ACCOUNT
 FOR THE YEAR ENDED MARCH 31, 1945

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Dominion government grant in lieu of:				
Fuel Oil Licensing Act	\$ 18,717.55	\$ 18,720.00		\$ 2.45
Licensing of Trades and Businesses Act	3,480.00	3,480.00		
Fuel Oil Licensing Act	13,018.92	14,000.00		981.08
Grain Buyers' Licensing Act	647.36	500.00	\$ 147.36	
Licensing of Trades and Businesses Act	73,136.74	75,000.00		1,863.26
Public Auction Act	4,875.00		4,875.00	
Reimbursement of salaries	896.25		896.25	
Tradesmen's Qualification Act, certificate fees	5,820.00	4,300.00	1,520.00	
Miscellaneous	838.91	300.00	538.91	
TOTAL: Income Account	\$ 121,430.73	\$ 116,300.00	\$ 5,130.73	
			(Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

MARKETING SERVICES LIMITED

BALANCE SHEET

AS AT DECEMBER 31, 1944

ASSETS

Cash on hand		\$	157.93
Cash in treasury branches			29,580.80
Accounts receivable	\$	51,487.04	
Less: Reserve for doubtful accounts		1,198.97	
			<u>50,288.07</u>
Inventories, at cost:			
Implement parts	\$	67,000.09	
Less: Reserve for obsolescence		2,000.00	
			<u>65,000.09</u>
Hardware		13,816.97	
Sundry		3,880.74	
			<u>82,697.80</u>
Prepaid expense			558.70
Equipment, at cost less reserve			1,091.12
			<u>\$ 164,374.42</u>

LIABILITIES

Accounts payable	\$	14,802.67	
Loan from treasury branch			25,000.00
Due to Provincial Treasurer:			
Advance under authority of the Alberta Marketing Act, Sec. 20, Chap. 253, R.S.A. 1942			100,000.00
Share capital:			
Authorized: 10,000 shares with a par value of \$10.00 each. Issue restricted to Provincial Marketing Board	\$	100,000.00	
Surplus:			
As at January 1, 1944	\$	8,512.71	
Net profit for the year ended December 31, 1944, as per Statement No. 162 ..		16,059.04	
			<u>24,571.75</u>
As at December 31, 1944			<u>\$ 164,374.42</u>

Edmonton, Alberta, February 1, 1945.

I have audited the books and records of Marketing Services Limited for the year ended December 31, 1944.

OPERATIONS

Marketing Services Limited, incorporated under Part III of the Alberta Marketing Act, Chapter 253, R.S.A. 1942, conducted, as a wholly owned subsidiary, all the trading activities of the Provincial Marketing Board for the year ended December 31, 1944.

Activities during the year consisted of merchandising of implement parts, hardware and other commodities and supervision, administration and assistance, under agreements, to certain industries within the Province.

Operations resulted in a net profit of \$16,059.04 as set forth on Statement No. 162.

BALANCE SHEET

Accounts receivable aggregating \$51,487.04 consist mainly of advances under agreements to certain industries within the Province. The reserve for doubtful accounts in considered adequate.

Inventories of commodities on hand at December 31, 1944, are certified as to prices and quantities by officials of the Corporation. The reserve for obsolescence of implement parts stocks is based on an estimate made by officials of the Corporation.

The Corporation issued to the Provincial Marketing Board one hundred shares of the capital stock for which no value was received. This transaction is not recorded and is not reflected in the above Balance Sheet.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of Marketing Services Limited as at December 31, 1944, according to the best of my information and the explanations given to me and as shown by the books of the Corporation, and the accompanying Statement of Profit and Loss correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 162.

GOVERNMENT OF THE PROVINCE OF ALBERTA

MARKETING SERVICES LIMITED

STATEMENT OF PROFIT AND LOSS

FOR THE YEAR ENDED DECEMBER 31, 1944

Sale of commodities:			
Implement parts, hardware, etc.	\$ 114,691.66		
Other commodities	25,771.62		
			\$ 140,463.28
Cost of sales			108,105.72
Gross profit on sales			\$ 32,357.56
Add: Other income:			
Interest earned on advances	\$ 2,665.77		
Supervision and administration charges	1,146.50		
			3,812.27
			\$ 36,169.83
Deduct: Expenses:			
Salaries	\$ 12,070.02		
Rent and maintenance of depots	2,038.54		
Agents commission	1,521.57		
Freight and express	1,016.31		
Provision for doubtful accounts	710.09		
Provision for stock obsolescence	500.00		
Travelling	456.90		
Fire insurance	419.75		
Stationery and supplies	396.67		
Telephone and telegraph	368.62		
Provision for depreciation on equipment	184.07		
Interest on treasury branch loan	142.50		
Miscellaneous	285.75		
			20,110.79
Net profit for the year ended December 31, 1944			\$ 16,059.04

STATEMENT No. 163.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XVI.—PUBLIC WELFARE DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1945

PARTICULARS			APPROPRIATIONS					Remarks
Payments for the year ended March 31, 1945	No. of Apprn.	Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended	
INCOME ACCOUNT								
\$ 323.38	1600.	General Office:						
		(b) Expenses						
		Administration:						
14,838.94		1. General Office:	\$ 13,866.00		\$ 13,866.00	\$ 14,838.94	\$ 8.99	O/C 430/45
3,634.69		(a) Salaries	4,000.00		4,000.00	3,991.01		
		(b) Expenses						
		2. Direct Relief, Indigent and Medical Services:						
19,225.18		(a) Salaries	18,687.00		18,687.00	19,225.18		O/C 430 & 837/45
2,883.18		(b) Expenses	3,500.00		3,500.00	2,947.67	552.33	
158.46	1601.	Municipalities:						
1,108.21		2. Direct Relief—Grants						
11,076.19		4. Indigent and Medical Services						
		1. Direct Relief—Grants	20,000.00		20,000.00	11,126.11	8,873.89	
18,375.96		2. Work Projects	2,400.00		2,400.00	2,400.00	2,400.00	
		3. Indigent and Medical Services	25,000.00		25,000.00	20,201.52	4,798.48	
		4. Grants to Municipalities—Homes for Indigents	15,000.00		15,000.00		15,000.00	
	1602.	Improvement Districts:						
54.56		1. Administration:						
2,176.20		(b) Expenses						
85.64		2. Direct Relief						
3,586.05		3. Work Projects						
40,192.66		4. Indigent and Medical Services						
1,598.44		1. Direct Relief	50,000.00		50,000.00	43,273.93	6,726.07	
54,665.82		2. Work Projects	5,000.00		5,000.00	1,660.44	3,339.56	
		3. Indigent and Medical Services	64,000.00		64,000.00	62,050.96	1,949.04	
586.03	1603.	Transients:						
399.60		2. Direct Relief						
8,163.21		3. Indigent and Medical Services	15,000.00		15,000.00	8,911.28	6,088.72	
7,455.89		1. Direct Relief	9,000.00		9,000.00	7,811.33	1,188.67	
	1604.	Single Men:						
10,257.38		1. Administration:						
358.81		(a) Salaries	9,906.00		9,906.00	10,257.38		O/C 430/45
41,214.49		(b) Expenses	650.00		650.00	358.30	291.70	
17,450.21		2. Provincial Hostels	70,000.00		70,000.00	37,946.94	32,053.06	
206.14		3. Recreation Depots	25,000.00		25,000.00	16,282.97	8,717.03	
22,264.74		4. Farm Placements	1,000.00		1,000.00	198.64	801.36	
6.99		5. Indigent and Medical Services	20,000.00		20,000.00	22,309.58		O/C 429/45
		6. Investigations, Public and Child Welfare						
409.03	1605.	Clothing and Food Stocks	27,000.00		27,000.00		27,000.00	
	1606.	Rehabilitation and Re-Establishment of Needy Persons on Farms and Colonies:						
14,260.25		(a) Salaries	10,956.00		10,956.00	14,260.25		O/C 430/45
43,874.06		(b) Expenses	40,000.00		40,000.00	42,571.87		O/C 702 & 838/45

1607. Internees and Evacuees:					
1. Dependents of Enemy Aliens	369.27	.....	.....	.....	.....
2. Japanese Evacuees	1,015.50	.....	.....	294.71	294.71
1608. Child Welfare Act:					
(a) Stipends	27,269.41	.....	34,264.00	27,269.41	6,994.59
(b) Expenses	79,252.33	.....	87,730.00	85,077.58	2,652.42
1609. Children of Unmarried Parents Act:					
(b) Expenses	449.62	.....	1,245.00	449.62	795.38
TOTAL: INCOME ACCOUNT	\$ 449,246.52		\$ 573,204.00	\$ 453,315.62	\$ 119,888.38
					(Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WELFARE DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1945
INCOME ACCOUNT

Service	ADMINISTRATION		DIRECT RELIEF				RELIEF WORK	MISCEL. LANEOUS	Sub-totals	INDIGENT AND MEDICAL SERVICES				1607 Internes and Evacuees	1608 Child Welfare Act	1609 Children of Unmarried Parents Act	Totals
	1600 General Office	1604 (Part) Single Men	1601 (Part) Municipalities	1602 (Part) Improvement Districts	1603 (Part) Transients	1604 (Part) Single Men	1602 (Part) Improvement Districts	1606 Re-establishment of Needy Persons on Farms and Colonies		1601 (Part) Municipalities	1602 (Part) Improvement Districts	1603 (Part) Transients	1604 (Part) Single Men				
Advertising	\$ 1,506.62								\$ 1,506.62						\$ 695.10		\$ 695.10
Automobiles									65,290.18	\$ 11,936.64	\$ 29,044.62	\$ 3,377.10	\$ 16,694.53	\$ 282.41	1,506.62		3,013.24
Board				\$ 36,734.36	\$ 6,278.24	\$ 22,277.58			12.00						54,340.74		180,966.22
Books and binding	12.00								62.35		1,315.90	64.50	764.87		484.18		496.18
Burials									223.00						289.00		2,719.62
Clearing land								7,145.32	7,145.32								7,145.32
Clothing				1,655.82	249.54	1,331.04		232.34	3,468.74	312.08				9.50	8,504.01		12,294.33
Contract labour								14,360.34	14,360.34								14,360.34
Equipment								1,868.44	1,868.44								1,868.44
Feed and seed						56.00		2,089.48	2,145.48								2,145.48
Fees and commissions	1.00							200.60	201.60						40.50		242.10
Freight, express and cartage	3.72					394.09		927.15	1,324.96						20.94		1,345.90
Grants			\$ 11,126.11			176.14			11,302.25								11,302.25
Heating, lighting and power				1,835.01	266.50	3,367.28		146.07	5,614.86	911.96				2.80			6,529.62
Hospital and medical services and supplies								2,343.25	2,343.25	6,401.44	30,680.81	3,811.24	4,571.63		8,727.91		56,536.28
Laundry and cleaning						108.79			108.79								108.79
Legal fees and expenses															57.13	\$ 283.34	340.47
Material						38.93			38.93								38.93
Miscellaneous expenses and supplies								34.27	34.27						106.31		140.58
Newspapers and periodicals	27.00								27.00								27.00
Postage	710.22					10.00		65.74	785.96								827.01
Printing, stationery and office supplies	1,201.00							104.63	1,305.63							111.31	1,724.28
Rates, rentals and insurance	152.67	\$ 30.84		2,990.89	2,117.00	4,052.09		217.85	9,561.34	372.20							10,127.70
Repairs and replacements	1,114.24	11.75				1,121.00		1,902.80	4,149.79						194.16		5,460.57
Salaries	34,064.12	10,257.38						14,260.25	58,581.75						27,269.41		85,851.16
Telegrams and telephones	855.93	35						211.62	1,067.90						753.19		1,821.09
Travelling expenses	1,354.28	315.36				349.91		2,610.08	4,629.63	44.20	1,009.63	558.49	278.55		6,184.36	54.97	12,759.83
Wages				57.85		21,145.70	\$ 1,660.44	8,049.54	30,913.53								30,913.53
TOTAL: Income Account	\$ 41,002.80	\$ 10,615.68	\$ 11,126.11	\$ 43,273.93	\$ 8,911.28	\$ 54,428.55	\$ 1,660.44	\$ 56,832.12	\$ 227,850.91	\$ 20,201.52	\$ 62,050.96	\$ 7,811.33	\$ 22,309.58	\$ 294.71	\$ 112,346.99	\$ 449.62	\$ 453,315.62
	\$51,618.48		\$ 117,739.87							\$112,373.39							

STATEMENT No. 165.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WELFARE DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1945

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Child Welfare Act, reimbursements	\$ 46,936.18	\$ 10,450.00	\$ 36,486.18	
Unemployment relief:				
Reimbursements from improvement and municipal districts	27,546.03	32,500.00		\$ 4,953.97
Indigent and medical services:				
Reimbursements from improvement and municipal districts	14,003.19	45,500.00		31,496.81
TOTAL: Income Account	\$ 88,485.40	\$ 88,450.00	\$ 35.40 (Net)	

CAPITAL ACCOUNT

Unemployment relief:				
Refunds of previous years' expenditure	\$ 76.46		\$ 76.46	
Indigent and medical services:				
Reimbursements from improvement and municipal districts	4,093.67		4,093.67	
TOTAL: Capital Account	\$ 4,170.13		\$ 4,170.13	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 166.

GOVERNMENT OF THE PROVINCE OF ALBERTA
XVII.—YOUTH TRAINING PROGRAMME
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1945

Payments for the year ended March 31, 1945	PARTICULARS		APPROPRIATIONS					Remarks
	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over- expended
INCOME ACCOUNT								
EDUCATION DEPARTMENT								
\$ 2,290.95	1700.	Administration:	\$ 2,588.00		\$ 2,588.00	\$ 2,290.95	\$ 297.05	
1,590.02	(a)	Salaries	2,000.00		2,000.00	1,464.42	535.58	
	(b)	Expenses						
	1701.	Occupational Training for Youths from						
1,500.00	Urban Centres:							
77.95	(a)	Salaries	3,900.00		3,900.00	1,500.00	2,400.00	
	(b)	Expenses	15,000.00		15,000.00	49.28	14,950.72	
	1702.	Physical Fitness:						
30,050.64	(b)	Expenses	31,200.00		31,200.00	31,939.38		
24,935.00	1703.	Grants to Students	46,000.00		46,000.00	24,935.00	21,065.00	
	1705.	War Emergency Training Programme:						
10,563.50	(b)	Expenses				2,004.14		
								729.38 O/C 642/45
								2,004.14
AGRICULTURE DEPARTMENT								
1,326.00	1706.	Administration:	1,326.00		1,326.00	1,326.00		
24.90	(a)	Salaries	1,200.00		1,200.00			
	(b)	Expenses						
1,000.00	1707.	Agricultural Training and Apprenticeships:						
4,037.39	(a)	Salaries	1,000.00		1,000.00	4,287.53	12,712.47	
11.80	(b)	Expenses	17,000.00		17,000.00			
	Special Warrant 2/43-44 (Cost of materials for							
	construction of hay and stook sweeps)							
\$ 77,408.15		TOTAL: INCOME ACCOUNT	\$ 121,214.00		\$ 121,214.00	\$ 70,786.70	\$ 50,427.30 (Net)	

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

STATEMENT No. 167.

GOVERNMENT OF THE PROVINCE OF ALBERTA
YOUTH TRAINING PROGRAMME
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1945

INCOME ACCOUNT

Service	1700 Administration	1701 Occupational Training for Youth Centres from Urban	1702 Physical Fitness	1703 Grants to Students	1705 War Emergency Training Programme	1706 Administration	1707 Agricultural Training and Apprenticeships	Totals
Advertising								
Board		\$ 41.28					\$ 10.00	\$ 10.00
Freight, express and cartage							1,203.06	1,244.34
Grants				\$ 24,935.00			65.50	1,244.34
Miscellaneous expenses and supplies					\$ 2,004.14			24,935.00
Postage							2.00	2,004.14
Printing, stationery and office supplies	\$ 750.00						25.13	732.00
Salaries	708.04					\$ 1,326.00	1,000.00	733.17
Teaching supplies	2,290.95	1,500.00	\$ 3,392.68				701.53	6,116.95
Telegrams and telephones	6.38		1,463.47				31.21	4,094.21
Travelling expenses		8.00	27,073.23				1,007.57	37.59
Wages							1,241.53	2,471.04
TOTAL: Income Account	\$ 3,755.37	\$ 1,549.28	\$ 31,929.38	\$ 24,935.00	\$ 2,004.14	\$ 1,326.00	\$ 5,287.53	\$ 70,786.70

GOVERNMENT OF THE PROVINCE OF ALBERTA
YOUTH TRAINING PROGRAMME
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1945

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Reimbursements from Dominion of Canada	\$ 30,958.71	\$ 58,250.00		\$ 27,291.29
Other reimbursements	1,884.49		\$ 1,884.49	
TOTAL: Income Account	\$ 32,843.20	\$ 58,250.00		\$ 25,406.80 (Net)

Certified correct,

C. K. HUCKVALE, C.A.,
Provincial Auditor.

DETAILS OF CASH PAYMENTS
ON
INCOME AND CAPITAL ACCOUNTS

STATEMENT No. 169.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARY OF CASH PAYMENTS
INCOME, CAPITAL AND STATUTORY
FOR THE YEAR ENDED MARCH 31, 1945

Indemnities to Members of the Executive Council, including Travelling Expenses as per Statement No. 170	\$ 198,089.05
Salaries, expenses and miscellaneous payments to Public Servants as per Statement No. 171	5,323,653.64
Payments out of Superannuation Fund as per Statement No. 174	265,138.69
Payments to Municipalities, firms and corporations for supplies or services rendered, including payments out of King's Printer's Advance, Public Works Stock Advance and other statutory funds, as per Statement No. 175:	

Section	Amount	Section	Amount
A	\$ 517,295.42	Brought forward	\$18,399,042.39
B	455,330.43	Mc	199,180.37
C	953,310.91	M	729,306.40
D	1,483,901.95	N	274,194.53
E	107,058.06	O	28,211.97
F	180,910.17	PQ	3,914,987.65
G	292,094.42	R	310,067.34
Grants	8,925,774.22	S	315,492.86
H	899,822.68	T	171,948.49
I	3,744,553.10	U	191,129.33
J	164,964.84	V	24,954.61
K	292,426.86	W	2,496,398.25
L	381,599.33	XYZ	6,340.45
Forward	\$18,399,042.39		\$27,061,254.64
Less Refunds			406,839.08
			26,654,415.56
Payments under the Alberta Election Act:			
As per Statement No. 33		\$193,558.29	
Less: Accounts Payable		11.70	
			193,546.59
Redemption of Savings Certificates			511,627.93
Gross Disbursements as per Statement No. 8			\$33,146,471.46

GOVERNMENT OF THE PROVINCE OF ALBERTA
 PAYMENTS TO MEMBERS OF THE LEGISLATIVE ASSEMBLY AND MEMBERS
 OF THE EXECUTIVE COUNCIL
 FOR THE YEAR ENDED MARCH 31, 1945

Name	Indemnity and Travelling Expenses	Sessional Allowances	Salary or Allowance	Travelling Expenses	Miscellaneous Payments	Total
Anderson, F.	\$ 2,019.40				\$ 184.20	\$ 2,203.60
Ansley, Hon. R. E.	1,800.00		\$ 3,312.34	\$ 324.07	980.70	6,417.11
Baker, F. M.	2,000.00				211.68	2,211.68
Beaudry, J. W.	2,012.70					2,012.70
Bell, G. E.	2,032.50					2,032.50
Berg, S. A.	2,015.50					2,015.50
Bourcier, A. V.	2,000.00				1,882.32	3,882.32
Cain, W. E.	2,030.30					2,030.30
Casey, I.	2,023.40					2,023.40
Colborne, F. C.	2,000.00					2,000.00
Cook, N. E.	2,027.60					2,027.60
Cornish, W. R.	2,023.50					2,023.50
Cross, Hon. W. W.	1,800.00		6,000.00	620.93		8,420.93
Davison, A.	2,019.40				52.90	2,072.30
Dawson, Hon. Rev. P.	2,027.60	\$ 1,500.00				3,527.60
DeBolt, H. E.	2,036.20				143.30	2,179.50
Duke, E. O.	2,040.40					2,040.40
Fallow, Hon. W. A.	1,800.00		6,000.00	1,109.44		8,909.44
Fee, A. E.	2,011.20					2,011.20
Gerhart, Hon. C. E.	1,800.00		6,000.00	1,256.85		9,056.85
Gilliland, W. F.	2,038.00					2,038.00
Hammell, H. G.	2,015.30					2,015.30
Hartley, J.	2,780.30					2,780.30
Holder, C.	2,004.30					2,004.30
Hooke, Hon. A. J.	1,800.00		6,000.00	786.23		8,586.23
James, N. B.	2,000.00				1,954.35	3,954.35
Jorgenson, R. D.	2,007.10					2,007.10
Landeryou, J. C.	2,032.00					2,032.00
Lee, G.	2,009.20					2,009.20
Lee, R. S.	2,034.70					2,034.70
Liesmer, A. J.	2,019.40					2,019.40
Low, Hon. S. E.	1,800.00		2,697.26	829.82		5,327.08
Macdonald, H. B.	2,019.40					2,019.40
Mackie, W. S.	2,012.50					2,012.50
MacMillan, Hon. D. B.	1,800.00		6,000.00	1,593.75		9,393.75
Manning, Hon. E. C.	1,800.00		8,500.00	1,609.45		11,909.45
Masson, W.	2,010.80					2,010.80
Maynard, Hon. L.	1,800.00		6,000.00	971.58		8,771.58
McLaughlin, I.	2,050.70					2,050.70
McPherson, Dr. J. L.	2,005.20					2,005.20
Moore, O. B.	2,010.10					2,010.10
Page, J. P.	2,000.00	1,500.00				3,500.00
Ponich, M.	2,008.80					2,008.80
Popil, J. M.	2,036.20					2,036.20
Prowse, J. H.	2,000.00					2,000.00
Robinson, J. L.	2,037.40					2,037.40
Roper, E. E.	2,000.00					2,000.00
Sayers, C. I.	2,008.50					2,008.50
Tanner, Hon. N. E.	1,800.00		6,000.00	1,491.54	32.50	9,324.04
Taylor, G. E.	2,019.40					2,019.40
Thurston, E. B.	2,049.80					2,049.80
Tomyn, W.	2,000.00				2,245.64	4,245.64
Ure, D. A.	2,011.70					2,011.70
Ward, L. D.	2,019.40					2,019.40
Wilkinson, R.	2,019.40					2,019.40
Williams, W. J.	2,000.00					2,000.00
Willmore, N. A.	2,012.90					2,012.90
Wingblade, Rev. J. A.	2,004.20					2,004.20
Wood, C. R.	2,002.40				680.00	2,682.40
Wray, A.	2,019.40					2,019.40
	\$119,618.20	\$ 3,000.00	\$56,509.60	\$10,593.66	\$ 8,367.59	\$198,089.05

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES, TRAVELLING EXPENSES AND MISCELLANEOUS PAYMENTS
TO PUBLIC SERVANTS

FOR THE YEAR ENDED MARCH 31, 1945

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC DEBT						
3 (a) Savings Branch:						
	Bramley-Moore, L., Clerk	\$1,500.00	\$ 1,572.00	.....	.....	\$ 1,572.00
	Harrison, V. M., Bookkeeping Machine Operator	900.00	949.85	.....	.....	949.85
	Malloy, M., Stenograpuher	1,200.00	1,291.27	.....	.....	1,291.27
	Shantz, M. V., Bookkeeping Machine Operator	840.00	891.00	.....	.....	891.00
*Part Salaries:						
	Babchak, M. M., Typist	730.00	127.16	.....	.....	127.16
	Horbach, N., Typist	730.00	137.66	.....	.....	137.66
			\$ 4,968.94			
EXECUTIVE COUNCIL						
21 (a) Premier's Office:						
	Carleton, J. F. D., Secretary	1,620.00	\$ 1,692.00	.....	.....	1,692.00
	Hope, D., Assistant Secretary	1,620.00	1,692.00	.....	.....	1,692.00
			\$ 3,384.00			
22 (a) Executive Council Office:						
	Patton, E. A. C., Clerk and Stenographer	900.00	\$ 966.00	.....		966.00
	Sutter, F. H., Assistant Clerk	1,920.00	1,992.00	.....	\$ 200.00	2,192.00
*Part Salary:						
	Andison, R. A., Clerk of Executive Council	3,840.00	840.00	.....	.....	840.00
			\$ 3,798.00			
23 (a) Lieutenant Governor's Office:						
	Dacre, C. V., Secretary	1,800.00	\$ 1,944.00	.....	.....	1,944.00
24 (a) Civil Service Commissioner's Office:						
	Avdeeff, F. G., Stenographer	840.00	\$ 891.24	.....	.....	891.24
	Bedinger, S. I., Clerk	900.00	552.67	.....	.....	552.67
	Jenkins, K. E., Clerk	730.00	359.15	.....	.....	359.15
	Klyft, H. M., Clerk and Bookkeeper	1,560.00	340.00	.....	.....	340.00
	Newman, A., Clerk and Stenographer	1,340.00	1,335.96	.....	.....	1,335.96
	Parker, M. U., Clerk	730.00	566.48	.....	.....	566.48
	Phillips, R., Assistant Civil Service Commissioner	2,400.00	1,630.00	.....	.....	1,630.00
	Robertson, M. W., Civil Service Commissioner	3,660.00	\$ 3,660.00	\$ 210.25	.....	3,870.25
	Rutley, E. R., Clerk	1,280.00	1,275.96	.....	.....	1,275.96
	Stone, M. M., Stenographer	840.00	220.90	.....	.....	220.90
	Wickens, E. E., Clerk	1,200.00	599.65	.....	.....	599.65
*Part Salaries:						
	Knudsen, G. M., Stenographer	730.00	218.76	.....	.....	218.76
	Kramar, M., Stenographer-Clerk	730.00	17.00	.....	.....	17.00
	Lambe, G. C., Clerk	31.00 p.m.	124.00	.....	.....	124.00
	Mahoney, D. M., Clerk	780.00	284.32	.....	.....	284.32
	Stewart, F. G., Clerk	35.00 p.m.	420.00	.....	.....	420.00
			\$ 12,496.09			
27 (a) Research Council of Alberta:						
	Alexander, V. M., Chemist	100.00 p.m.	\$ 733.21	.....	.....	733.21
	Andersen, M., Laboratory Assistant	960.00	1,056.00	.....	.....	1,056.00
	Calhoun, L., Laboratory Assistant	65.00 p.m.	135.70	.....	.....	135.70
	Carr, J. L., Field Geologist	2,000.00	1,881.06	.....	.....	1,881.06
	Charlesworth, J. S., Chief Chemist	2,550.00	2,550.00	271.65	.....	2,821.65
	Clark, Dr. K. A., Supervisor	1,200.00	1,200.00	159.41	.....	1,359.41
	Fergie, C. A., Chemist	1,300.00	1,396.00	.....	.....	1,396.00
	Genge, C. A., Chemist	1,200.00	1,380.00	.....	.....	1,380.00
	Gravelle, T. R., Laboratory Assistant	960.00	856.07	.....	.....	856.07
	Grunert, R. R., Student Lab. Assistant	100.00 p.m.	495.91	.....	.....	495.91
	Hodgson, G. W., Laboratory Helper	85.00 p.m.	423.98	.....	.....	423.98

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, see Statement No. 172.

**Including cost of living bonus.

ABBREVIATION OF SALARY BASIS: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others, per annum.

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EXECUTIVE COUNCIL—Continued						
27 (a) Research Council of Alberta—Continued:						
	Lang, W. A., Chemist	\$3,100.00	\$ 3,100.00			\$ 3,100.00
	Lilge, E. O., Research Engineer	200.00 p.m.	800.00			800.00
	Lipsey, M. J., Stenographer	65.00 p.m.	109.01			109.01
	Malanchuk, A., Compiler	1,680.00	1,752.00			1,752.00
	McCannell, E. C., Assistant Chemist	100.00 p.m.	377.27			377.27
	McCormack, W. B., Research Assistant	100.00 p.m.	230.00			230.00
	McDonald, H. J., Field Geologist	125.00 p.m.	617.37			617.37
	McDougall, R. L., Student Lab. Assistant	100.00 p.m.	428.50			428.50
	Pasternack, Dr. D. S., Research Chemist	3,000.00	3,000.00			3,000.00
	Peterson, W. S., Assistant Chemist	150.00 p.m.	706.33			706.33
	Stansfield, E., Chief Research Engineer	4,750.00	4,750.00			4,750.00
	Stover, V. L., Stenographer	600.00	690.00			690.00
	Tate, R. J., Stenographer	840.00	996.00			996.00
	Tipman, E., Chemist	1,800.00	1,944.00			1,944.00
	Wark, K., Librarian, Bookkeeper and Stenographer	1,260.00	1,356.00			1,356.00
	Williamson, I. H., Chemist	1,300.00	581.65			581.65
			\$ 33,546.06			
28 (a) Post War Reconstruction Committee:						
	Brujord, D. G., Clerk-Typist	730.00	\$ 286.32			286.32
	Carrigan, H. D., Secretary-Treasurer	2,280.00	2,243.45	\$ 85.05		2,328.50
	Feguene, M. H. C., Typist	730.00	344.15			344.15
	Lefebvre, Y. M. J., Stenographer	1,000.00	1,092.47			1,092.47
	Lymburner, H. V., Stenographer-Clerk	780.00	853.79			853.79
	McLean, M., Clerk-Typist	730.00	297.32			297.32
	Parker, B. E., Stenographer	780.00	369.27			369.27
	Spalding, G. M., Stenographer	82.00 p.m.	375.69			375.69
	Zurch, C. E. J., Typist	730.00	348.15			348.15
*Part Salaries:						
	Beck, H., Typist	730.00	15.00			15.00
	Brown, F. L., Clerk	780.00	198.05			198.05
	Falconer, E. F., Stenographer	780.00	356.66			356.66
	Fraser, M. J., Clerk-Typist	730.00	225.49			225.49
	Olesky, M., Stenographer	730.00	16.00			16.00
			\$ 7,021.81			
LEGISLATION						
42 (a) General Office:						
	Mancini, O., Stenographer	4.00 p.d.	\$ 136.00			136.00
	McTaggart, S., Stenographer	4.00 p.d.	136.00			136.00
	Seibel, E., Clerk-Typist	730.00	794.41			794.41
	Thomson, J., Assistant Clerk	175.00 p.m.	347.29			347.29
*Part Salaries:						
	Andison, R. A., Clerk of Executive Council	3,840.00	3,000.00			3,000.00
	Finsand, D., Stenographer	4.00 p.d.	130.60			130.60
	Hunt, B. P., Stenographer	4.00 p.d.	95.21			95.21
	McLean, N., Sergeant-at-Arms to Legislative Assembly	5.00 p.d.	223.88			223.88
	Wood, M. N., Stenographer	4.00 p.d.	46.62			46.62
			\$ 4,910.01			
44 (a) Library:						
	Doty, M. A., Clerk	730.00	\$ 702.30			702.30
	Gostick, E. H., Librarian	2,220.00	2,220.00	296.70		2,516.70
	Grasby, M. M., Clerk	900.00	988.54			988.54
	Williamson, G. E., Clerk	780.00	121.00			121.00
			\$ 4,031.84			
45 (a) Auditor's Office:						
	Anderson, A. E., Assistant Accountant	1,560.00	\$ 1,604.22	15.90		1,620.12
	Baker, C. M., Typist	840.00	923.70			923.70
	Barr, D. B., Audit Supervisor	3,600.00	3,420.00	193.92		3,613.92
	Bilyk, A., Typist	780.00	851.98			851.98
	Blais, G. E., Audit Clerk	2,100.00	2,238.25	30.05		2,268.30
	Bonenfant, P. P., Typist	780.00	422.52			422.52
	Bullock, D., Typist	730.00	66.05			66.05
	Chorley, J., Senior Auditor of Disbursements	2,700.00	2,700.00		\$ 1.05	2,701.05
	Clouston, C. A., Senior Audit Clerk	2,460.00	2,460.00			2,460.00
	Connaughton, H. S., Office Junior	730.00	80.10			80.10
	Corey, N. M., Clerk	1,200.00	1,296.00			1,296.00
	Cowney, G. M., Typist	960.00	1,046.00			1,046.00
	Daly, F., Bookkeeping Machine Operator	780.00	876.00			876.00
	Delay, F. O., Senior Audit Clerk	2,700.00	2,700.00	172.80		2,872.80
	Dundas, M. D., Typist	780.00	617.29			617.29

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LEGISLATION—Continued						
45 (a) Auditor's Office—Continued:						
	Dyster, N., Typist	\$ 840.00	\$ 914.85			\$ 914.85
	Easterbrook, K. T., Typist	840.00	884.85			884.85
	German, D. I., Audit Clerk	1,200.00	131.44			131.44
	Graham, D. M., Typist	730.00	436.40			436.40
	Grineau, B. C., Audit Clerk	1,200.00	1,296.00	\$ 675.53		1,971.53
	Hill, I. E. J. M., Clerk	1,680.00	904.38	16.30		920.68
	Huckvale, C. K. R., Provincial Auditor	6,000.00	5,749.98	298.88		6,048.86
	Hutzal, J., Bookkeeping Machine Operator	730.00	148.66			148.66
	Jones, D. E., Junior Clerk	900.00	993.54			993.54
	Lee, E. L., Clerk	1,560.00	1,740.00			1,740.00
	Letourneau, L. M., Typist	780.00	864.51			864.51
	Love, F., Clerk	1,080.00	1,176.00			1,176.00
	MacLean, I. A., Typist	960.00	1,041.53			1,041.53
	McBride, F., Stenographer	1,320.00	1,401.53			1,401.53
	McCabe, J. E., Typist	780.00	664.90			664.90
	McKay, A., Clerk	1,320.00	1,500.00			1,500.00
	Melnyk, P., Office Junior	780.00	36.00			36.00
	Mills, E. M., Assistant Commitment Clerk	730.00	591.90			591.90
	Phillips, J. H., Audit Clerk	1,800.00	1,917.00	57.60		1,974.60
	Poff, E. H., Clerk	2,160.00	2,304.00	246.84		2,550.84
	Rafter, R. H., Clerk	2,040.00	2,184.00			2,184.00
	Reid, W. L., Audit Clerk	2,400.00	2,400.00			2,400.00
	Rose, P. E. A., Typist	840.00	892.71			892.71
	Schell, W. E., Junior Audit Clerk	730.00	726.77	160.00		886.77
	Simonson, D. C., Clerk	1,800.00	1,944.00			1,944.00
	Skish, K., Typist	780.00	671.95			671.95
	Smith, A. J., Clerk	1,500.00	1,670.00			1,670.00
	Soluk, R. E., Typist	730.00	6.00			6.00
	Stewart, G. W., Senior Audit Clerk	2,520.00	89.76			89.76
	Sullivan, D. M., Bookkeeping Machine Operator	960.00	1,048.11			1,048.11
	Tanner, W. K., Audit Clerk	1,920.00	1,992.00	663.57		2,655.57
	Taylor, R. S., Junior Audit Clerk	1,080.00	1,176.00			1,176.00
	Trainor, W. D., Clerk	1,200.00	1,380.00			1,380.00
	Tweddle, J. M., Assistant Provincial Auditor	3,960.00	3,825.00			3,825.00
	Weiss, A. R., Junior Clerk	840.00	183.62			183.62
	Wilson, L., Typist	900.00	900.00			900.00
	Wilson, R. S., Clerk	960.00	1,101.37	8.00		1,109.37
	Woodman, G. E., Junior Audit Clerk	730.00	469.82	67.30		537.12
	Woywitka, G., Bookkeeping Machine Operator	780.00	115.20			115.20
	Zavitz, D. B., Office Junior	730.00	655.68			655.68
	*Part Salaries:					
	Bamber, C. A., Clerk	840.00	130.94			130.94
	Kellner, C. W., Clerk	1,380.00	1,455.65			1,455.65
	Kostash, W. E., Audit Clerk	1,320.00	315.75			315.75
	Lambe, G. C., Accountant	2,280.00	2,400.00			2,400.00
	Nette, W., Junior Clerk	780.00	14.67			14.67
	Oldring, H., Clerk	1,720.00	435.00			435.00
			\$ 74,183.58			
AGRICULTURE DEPARTMENT						
101. (a) Minister's Office:						
	Connors, K., Secretary	1,620.00	\$ 1,620.00			1,620.00
102 (a) General Office:						
	Balfour, H., Stenographer	1,080.00	\$ 1,176.00			1,176.00
	Driscoll, I., Clerk	1,020.00	1,116.00			1,116.00
	Eyre, E. A. R., Stenographer	1,140.00	1,221.00			1,221.00
	Faulkner, R. J., Bookkeeper	1,620.00	1,765.00	13.50		1,778.50
	Ibbotson, G., Messenger	1,080.00	1,260.00			1,260.00
	Johnson, P., Secretary to Department	2,940.00	2,940.00	35.25	\$ 1.00	2,976.25
	King, E. M., Stenographer	960.00	1,046.79			1,046.79
	Longman, O. S., Deputy Minister	5,000.00	5,000.00	1,062.28		6,062.28
	Lumsden, V., Clerk	840.00	919.85			919.85
	McBride, U., Stenographer	840.00	154.93			154.93
	Wetmore, A. O., Cashier	1,320.00	1,500.00			1,500.00
	Whelan, T. W., Assistant Accountant	2,160.00	2,304.00	14.80		2,318.80
	*Part Salaries:					
	Holowaychuk, M., Typist	730.00	756.13			756.13
	Leontowicz, J., Clerk-Typist	730.00	340.15			340.15
	McIver, C., Clerk-Typist	730.00	206.49			206.49
	Paradney, B., Stenographer	730.00	145.66			145.66
	Paull, M. I., Typist	730.00	662.30			662.30
			\$ 22,514.30			

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
AGRICULTURE DEPARTMENT—Continued						
105 (a) Agriculture Extension Branch:						
	Alford, E. V., District Home Economist	\$1,500.00	\$ 1,142.75	\$ 270.21		\$ 1,412.96
	Anderson, E. R., District Home Economist	1,560.00	1,622.00	597.65		2,219.65
	Burn, M., Stenographer	1,020.00	1,116.00			1,116.00
	English, R. E., Supervisor of Weed Control	2,160.00	2,160.00	24.57		2,184.57
	Faryna, R., District Home Economist	1,500.00	1,105.53	276.86		1,382.39
	Fraser, M. K., Lecturer and Demonstrator	1,740.00	1,025.00	504.49		1,529.49
	Freeborn, E. A., Lecturer and Demonstrator	1,500.00	649.31	149.90		799.21
	Gylander, J. R., Clerk	1,560.00	1,592.00	133.34	\$ 7.90	1,733.24
	Hogg, N. J., District Home Economist	1,500.00	1,430.99	641.98		2,072.97
	Low, L., District Home Economist	1,500.00	1,374.60	340.76		1,715.36
	MacDonald, V. D., Supervisor of Women's Division	2,160.00	2,124.25	373.24		2,497.49
	Malarchuk, A., Stenographer	780.00	847.53			847.53
	Putnam, R. M., Assistant Deputy Minister	3,480.00	3,480.00	957.81		4,437.81
	Smith, D. I., Stenographer	780.00	858.90			858.90
	Stephenson, B. T., Extension Agriculture Engineer	1,920.00	1,731.74	668.70		2,400.44
*Part Salaries:						
	McIntyre, C. F., Instructress	1,860.00	805.00			805.00
	Moseson, H. V., Instructor of Home Economics	1,500.00	489.34			489.34
	Parkinson, F. F., Instructor	2,400.00	1,000.00			1,000.00
	Starko, R. M., Stenographer	730.00	137.66			137.66
	Switzer, E. M., Instructress	1,860.00	800.00			800.00
	Walker, H. J., Stenographer	900.00	830.00			830.00
			\$ 26,322.60			
106 (a) Field Crops:						
	Archibald, J. G., Fieldman	1,560.00	\$ 1,740.00	1,551.79	24.45	3,316.24
	Bennett, H. F., Stenographer	780.00	834.56			834.56
	Bentley, N. N., Supervisor of Crop Improvement Services	2,760.00	2,760.00	532.21		3,292.21
	Bolander, D. H., Stenographer	1,020.00	1,103.37			1,103.37
	Bredo, H., Fieldman	125.00	p.m. 1,493.41	891.43	125.17	2,510.01
	Burns, J. D., Bookkeeper	1,200.00	206.23			206.23
	Dornan, M. K., Stenographer	780.00	365.00			365.00
	Eaglesham, J. L., Supervisor of Agriculture Pests Control	2,700.00	2,700.00	810.24	90.47	3,600.71
	Hall, I. M., Stenographer	780.00	870.65			870.65
	Hallman, E. C., Field Supervisor	2,160.00	2,304.00	801.39		3,105.39
	Harries, H. W., Field Supervisor	125.00	p.m. 423.31	568.21		991.52
	Kelly, L. E., Fieldman	125.00	p.m. 86.65	65.53		152.18
	Kerns, J. C., Weed Supervisor	125.00	p.m. 271.11	564.84		835.95
	Lazaruk, W., Fieldman	125.00	p.m. 65.46	89.28		154.74
	Lobay, W., Fieldman	125.00	p.m. 519.56	730.59		1,250.15
	Mather, H. J., Supervisor	2,580.00	2,580.00	490.57		3,070.57
	Miller, J. C., Field Supervisor	125.00	p.m. 516.65	689.17		1,205.82
	Patching, E. A., Fieldman	125.00	p.m. 87.27	98.50		185.77
	Pavich, M., Clerk and Stenographer	730.00	810.12			810.12
	Robblee, A. R., Fieldman	150.00	p.m. 757.34	693.69	57.56	1,508.59
	Russell, R. M. C., Fieldman	125.00	p.m. 577.34	675.50	15.00	1,267.84
	Swenson, L. A., Fieldman	125.00	p.m. 108.44	155.84		264.28
	Wilson, A. M., Field Crop Commissioner	3,240.00	3,240.00	725.89		3,965.89
*Part Salaries:						
	Babchuk, M. M., Stenographer	730.00	21.50			21.50
	Boon, J. R., Fieldman	1,920.00	623.44			623.44
	Lewak, O., Stenographer	730.00	248.62			248.62
	Robson, J. W., Bookkeeper	1,200.00	432.00			432.00
			\$ 25,746.03			
109 (a) Live Stock:						
	Barker, W. J., Stock Inspector	1,560.00	\$ 1,740.00		6.00	1,746.00
	Black, G. S., Livestock Supervisor	2,760.00	901.73			901.73
	Browne, G. U., Clerk	1,440.00	1,290.52			1,290.52
	Carter, F. W., Stenographer	900.00	992.31			992.31
	Charnetski, A. J., District Agriculturist	2,760.00	2,760.00	42.60		2,802.60
	Coates, O. B. W., Stock Inspector	1,560.00	1,740.00	411.50	40.00	2,191.50
	Cowan, A. B., Clerk	1,140.00	525.51			525.51
	Deane, G. M., Clerk and Stenographer	900.00	432.72			432.72
	Forster, R. R., Clerk	730.00	279.35			279.35
	Hester, L. S., Stock Inspector	1,560.00	1,709.41	70.21		1,779.62
	Hopkins, I. M., Stenographer and Clerk	780.00	853.65			853.65
	Larson, R., Brand Inspector	1,700.00	1,880.00		1.00	1,881.00
	Long, C. N., Stock Inspector	1,560.00	1,632.00	9.80		1,641.80
	McCann, J. L., Clerk	1,800.00	1,944.00			1,944.00
	McIntyre, H. S., Bookkeeper	1,380.00	1,560.00			1,560.00
	Mead, W. H. T., Supervisor	3,000.00	2,990.00			2,990.00
	Mitchell, J., Horse Promoter	2,000.00	2,144.00			2,144.00
	Ogston, G. A., Assistant Supervisor	1,800.00	1,988.00			1,988.00

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
AGRICULTURE DEPARTMENT—Continued						
109 (a) Live Stock—Continued:						
	Page, M. E., Clerk	\$ 900.00	\$ 231.49			\$ 231.49
	Redfern, C. R., Stock Inspector	125.00 p.m.	1,572.00			1,572.00
	Richman, M. L., Clerk	780.00	29.92			29.92
	Roy, G. A., Stock Inspector	1,560.00	1,740.00			1,740.00
	Scheer, A. F., Stock Inspector	1,980.00	2,124.00	\$ 23.60		2,147.60
	Shortt, J. H., Stock Inspector	1,560.00	1,740.00	11.25		1,751.25
	Shtybel, A., Stenographer	780.00	848.98			848.98
	Smiles, G. A., Stenographer	780.00	63.38			63.38
	Wheatcroft, D. E., Stock Inspector	2,100.00	2,244.00	565.39		2,809.39
	Wilkie, A. M., Clerk and Stock Inspector	1,440.00	1,556.65		\$ 4.00	1,560.65
	Wyllie, P., Acting Livestock Promoter	2,760.00	298.06			298.06
*Part Salaries:						
	Aronson, G. G., Stenographer	730.00	418.97			418.97
	Baldwin, W. S., Inspector	1,800.00	1,296.00			1,296.00
	Fedderly, M. E., Clerk and Stenographer	730.00	94.83			94.83
	Leontowicz, J., Clerk	730.00	471.81			471.81
	Smook, H., Stenographer	730.00	151.66			151.66
			\$ 42,244.95			
111 (a) Administration of The Stallion Act:						
	Baker, E., Stenographer	780.00	\$ 821.77			821.77
	Smith, M., Stallion Inspector	8.00 p.d.	520.00	602.17		1,122.17
*Part Salary:						
	Talbot, Dr. P. R., Provincial Veterinarian	3,600.00	900.00			900.00
			\$ 2,241.77			
114 (a) Dairy Work:						
	Beckett, H. L., Instructor and Inspector	2,100.00	\$ 2,244.00			2,244.00
	Bennett, A. F., Bookkeeper	1,800.00	1,944.00			1,944.00
	Buckingham, R., Inspector	2,340.00	2,396.80			2,396.80
	Dixon, R. C., Comptometer Operator	1,140.00	1,236.00			1,236.00
	Flan, J. R., Inspector	2,400.00	2,386.84			2,386.84
	Fraser, C. M., Stenographer	780.00	566.46			566.46
	Gault, R. G., Acting Cheese Instructor	2,220.00	2,357.92	742.66		3,100.58
	Hughes, B. G. M., Laboratory Assistant	730.00	380.36			380.36
	Kretchman, E., Comptometer Operator	1,020.00	1,113.21			1,113.21
	Linneboe, J. A. O., Dairy Bacteriologist	2,580.00	2,580.00	29.40	20.70	2,630.10
	Luck, G. D., Clerk and Typist	840.00	766.58			766.58
	Macdonald, A. N., Inspector	2,340.00	2,400.00	1,338.96		3,738.96
	McBain, B. J., Fieldman	1,740.00	1,757.17	567.53		2,324.70
	McBride, C. A., Inspector	1,980.00	2,052.00			2,052.00
	McCallum, D. H., Dairy Commissioner	3,600.00	3,600.00	758.10		4,358.10
	McLean, T. I., Stenographer and Clerk	780.00	830.13			830.13
	Ross, A., Inspector	2,340.00	2,400.00			2,400.00
	Rourke, W., Inspector	2,220.00	2,364.00			2,364.00
	Sigsworth, E. M., Stenographer	1,020.00	276.72			276.72
	Stewart-Irvine, I., Inspector	2,280.00	2,400.00			2,400.00
	Wood, F. W., Inspector, Instructor and Dairying	2,340.00	2,400.00			2,400.00
*Part Salaries:						
	Falconer, E. F., Stenographer	780.00	329.23			329.23
	Geggie, M., Clerk and Typist	730.00	83.73			83.73
	Walker, H. J., Stenographer	960.00	176.00			176.00
			\$ 39,041.15			
115 (a) Operation of Schools of Agriculture:						
	Olds:					
	Armstrong, H. J., Instructor in Blacksmithing	1,860.00	\$ 1,955.00	26.70		1,981.70
	Armstrong, M. L., Assistant Nurse	95.00 p.m.	18.74			18.74
	Benn, W. S., Instructor	2,400.00	2,400.00	446.99		2,846.99
	Carter, G. W., Instructor in Carpentry and Drawing	2,100.00	1,309.00			1,309.00
	Erickson, L. P., Foreman of Plot Work	1,380.00	1,476.00			1,476.00
	Faryne, D., Stenographer	730.00	706.30			706.30
	Gordon, W. C., Instructor in Animal Husbandry	2,160.00	2,244.00	270.49		2,514.49
	Gourlay, I., Nurse	1,500.00	745.64			745.64
	Hawker, J. E., Instructor in Field Husbandry	2,460.00	2,393.30	609.43		3,002.73
	Holeton, G. R., Instructor	2,500.00	1,249.98		3.70	1,253.68
	Houston, G. N., Instructor in Irrigation	200.00 p.p.	200.00			200.00
	Kemp, A. T., Instructor	2,580.00	2,580.00	8.50		2,588.50
	Lvall, N., Matron and Dietitian	1,920.00	499.41			499.41
	Mackinnon, D. H., Dean of Boys' Residence	150.00 p.m.	424.82			424.82
	Malyon, M. W., Instructor	2,460.00	2,460.00	475.21	4.74	2,939.95
	Mants, E. C., Instructor in Home Nursing	1,500.00	24.66			24.66
	Murray, J., Principal	3,780.00	3,780.00	553.38		4,333.38

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
AGRICULTURE DEPARTMENT—Continued						
115 (a)	Operation of Schools of Agriculture: Olds—Continued:					
	Paulson, I. G., Accountant	\$1,800.00	\$ 1,937.00	\$ 6.00		\$ 1,943.00
	Rogers, L., Matron and Dietitian	2,400.00	1,040.55			1,040.55
	Strong, M. V., Stenographer	960.00	986.90			986.90
	Weller, F., Instructress	125.00 p.m.	266.91			266.91
	Whiting, J., Librarian	47.50 p.m.	288.73			288.73
	Yauch, C. E., Instructor	2,460.00	2,460.00	295.60		2,755.60
	Yellowlees, C. M., Assistant Nurse	95.00 p.m.	573.21			573.21
	*Part Salaries:					
	Gandier, S. H., Supervisor of Junior Activities	3,180.00	1,717.22			1,717.22
	McIntyre, C. F., Instructress	1,860.00	1,106.62			1,106.62
	McPhail, H., Instructor	2,580.00	1,505.00			1,505.00
	Moseson, H. V., Instructor in Home Economics	1,500.00	904.67			904.67
	Parkinson, F. F., Instructor	2,400.00	1,400.00			1,400.00
	Switzer, E. M., Instructress	1,800.00	1,116.90			1,116.90
			\$ 39,770.56			
116 (a)	Operation of Provincial Farms at Olds and Vermilion:					
	Goertzen, J. J., Acting Farm Manager	1,440.00	\$ 980.51			980.51
	Ross, W. K., Farm Foreman	1,920.00	2,064.00	294.86		2,358.86
	Stephen, J. I., Farm Manager	1,800.00	677.59			677.59
	*Part Salary:					
	Robson, J. W., Bookkeeper	1,200.00	428.71			428.71
			\$ 4,150.81			
121 (a)	Poultry Industry:					
	Dunkley, F. B., Fieldman	1,860.00	\$ 1,979.00	1,099.65		3,078.65
	Gray, D. I., Stenographer	900.00	993.54			993.54
	Higginson, F., Fieldman	150.00 p.m.	1,944.00	834.57		2,778.57
	Hughes, W. E., Acting Manager	1,560.00	1,730.00	100.05	\$ 208.92	2,038.97
	Jacobs, H. M., Stenographer	780.00	844.48			844.48
	Learmond, E. G., Blood Test Fieldman	5.75 p.d.	270.25	171.85		442.10
	McDaniel, H. E., Poultry Promoter	2,160.00	2,304.00	414.78	22.51	2,741.29
	Miller, J., Blood Test Fieldman	5.55 p.d.	493.95	167.50		661.45
	Mortimer, W., Blood Test Fieldman	5.75 p.d.	750.38	692.43		1,442.81
	Nicholls, E. R., Extension Worker	2,160.00	2,304.00	1,185.22	72.97	3,562.19
	Pegg, F. S., Poultry Fieldman	5.55 p.d.	369.08	421.59		790.67
	Rogers, C. A., Blood Test Fieldman	5.55 p.d.	263.63	186.26		449.89
	Smith, R. A., Blood Test Fieldman	5.75 p.d.	57.50	31.34		88.84
	Stephenson, W. W., Blood Test Fieldman	5.55 p.d.	385.72	312.09		697.81
	Traves, C. W., Poultry Commissioner	3,300.00	3,300.00	709.04		4,009.04
	Whiting, J., Blood Test Fieldman	5.75 p.d.	391.00	274.30		665.30
	*Part Salaries:					
	Carleton, C. W., Poultry Fieldman	6.55 p.d.	26.20			26.20
	Robson, J. W., Clerk	1,200.00	432.00			432.00
			\$ 18,838.73			
125 (a)	District Agriculturists:					
	Birdsall, J. E., District Agriculturist	2,280.00	\$ 2,396.87	436.98	136.76	2,970.61
	Bratvold, O. G., Acting District Agriculturist	2,040.00	2,164.00	787.09	211.34	3,162.43
	Buckingham, A. D., Stenographer	2.25 p.d.	163.13			163.13
	Buckingham, E. H., Supervisor	2,700.00	2,671.91	528.92	233.74	3,434.57
	Elford, M., Stenographer	2.50 p.d.	155.00			155.00
	Fontaine, J. J. M., District Agriculturist	2,700.00	2,700.00	1,121.50	129.13	3,950.63
	Gareau, L., District Agriculturist	1,800.00	816.98	239.83	20.85	1,077.66
	Graham, S. S., Acting District Agriculturist	2,400.00	2,400.00	696.87	831.54	3,928.41
	Hanson, W. R., District Agriculturist	2,160.00	2,160.00	721.51	100.92	2,982.43
	Kerns, J. L., District Agriculturist	2,280.00	2,400.00	557.85	156.94	3,114.79
	Hebert, P. E. J., District Agriculturist	2,040.00	1,225.00	451.92	78.28	1,755.20
	Kilduff, T., Fieldman	2,040.00	2,184.00	184.54	15.50	2,384.04
	Magera, T., District Agriculturist	2,460.00	2,460.00	650.43	187.76	3,298.19
	Miller, F. N., District Agriculturist	2,320.00	2,400.00	423.95	54.38	2,878.33
	Pidruchney, W. N., District Agriculturist	2,640.00	2,640.00	406.25	111.90	3,158.15
	Price, R. D., District Agriculturist	1,920.00	2,064.00	528.47	163.33	2,755.80
	Scarth, W. S., Supervisor of District Agriculturists	2,880.00	2,880.00	586.04	226.50	3,692.54
	Seager, D., Stenographer	780.00	837.47			837.47
	Stranatka, J. T., District Agriculturist	1,800.00	1,841.70	410.42	77.25	2,329.37
	Taylor, J. W., Fieldman	1,800.00	1,699.89	427.57	77.32	2,204.78
	Whitbread, B. J., District Agriculturist	2,760.00	2,760.00	437.68	171.24	3,368.92
	Wood, E. G., District Agriculturist	2,640.00	2,640.00	352.23	107.99	3,100.22
	Zuar, R. E., Clerk and Stenographer	3.00 p.d.	148.50			148.50

STATEMENT No. 171—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	**Actual			
AGRICULTURE DEPARTMENT—Continued					
125 (a) District Agriculturists—Continued:					
*Part Salary:					
McPhail, H., District Agriculturist	\$2,580.00	\$ 1,075.00	.....	.....	\$ 1,075.00
		\$ 44,883.45			
128 (a) Inspection of Apiaries:					
Blewett, J. W., Supervisor of Apiary Inspection	2,400.00	\$ 439.45	\$ 1.50	.....	440.95
Dolinsky, I. O., Stenographer	780.00	324.95	.....	.....	324.95
Jurasek, M. A., Stenographer	730.00	270.32	.....	.....	270.32
LeMaistre, W. G., Apiarist	2,880.00	2,880.00	471.69	.....	3,351.69
Wild, M. E., Stenographer	780.00	866.21	.....	.....	866.21
*Part Salaries:					
Fedderly, M. E., Clerk and Stenographer	730.00	481.81	.....	.....	481.81
Holowaychuk, M., Typist	730.00	21.00	.....	.....	21.00
Paull, M. I., Typist	730.00	144.40	.....	.....	144.40
		\$ 5,428.14			
130 (a) Office of the Provincial Veterinarian:					
Jones, T. L., Animal Pathologist	3,300.00	\$ 1,362.19	5.00	.....	1,367.19
McConnell, H. G. C., Laboratory Assistant	900.00	491.93	.....	.....	491.93
McDonald, J., Stenographer	1,250.00	1,340.85	.....	.....	1,340.85
Walton, R., Extension Veterinarian	2,460.00	2,436.51	139.48	.....	2,575.99
Wilkinson, B. A., Stenographer	780.00	125.80	.....	.....	125.80
Wilton, G. S., Assistant Animal Pathologist	2,040.00	1,728.16	.....	.....	1,728.16
*Part Salaries:					
Meckling, L. T., Stenographer	730.00	590.96	.....	.....	590.96
Talbot, Dr. P. R. Provincial Veterinarian	3,600.00	2,700.00	.....	.....	2,700.00
		\$ 10,776.40			
148 (a) Agricultural Land Settlement and Investigations:					
Blue, M., Clerk	1,080.00	\$ 141.53	.....	.....	141.53
Brodie, M. J., Stenographer	1,620.00	1,800.00	.....	.....	1,800.00
Christensen, A. E., Stenographer	780.00	856.89	.....	.....	856.89
Daub, D. E., Stenographer	840.00	889.59	.....	.....	889.59
Demers, C., Fieldman	1,680.00	1,752.00	853.50	.....	2,605.50
Swindlehurst, E. B., Clerk and Fieldman	2,220.00	2,364.00	.....	.....	2,364.00
*Part Salary:					
Paradney, B., Stenographer	730.00	44.15	.....	.....	44.15
		\$ 7,848.16			
151 (a) Live Stock Commissioners' Office:					
Campbell, A. A., Livestock Commissioner and Supervisor	3,480.00	\$ 3,480.00	378.26	.....	3,858.26
Lymburner, A. G., Clerk and Stenographer	780.00	863.53	.....	.....	863.53
Myskew, R., Stenographer	900.00	996.00	.....	.....	996.00
		\$ 5,339.53			
153 (a) Live Stock and Live Stock Products Act:					
*Part Salary:					
Baldwin, W. S., Inspector	1,800.00	\$ 648.00	.....	.....	648.00
162 (a) Provincial Horticultural Station—Brooks:					
Fowler, J. E., Stenographer	840.00	\$ 906.00	.....	.....	906.00
Hargrave, P. D., Assistant Superintendent	3,060.00	3,060.00	665.24	\$ 488.67	4,213.91
McKay, J. A., Foreman	1,560.00	1,839.96	175.48	2.58	2,018.02
		\$ 5,805.96			
163 (a) Farm Labour Supervision:					
Barth, L., Stenographer	2.50 p.d.	\$ 102.50	.....	.....	102.50
Barty, K. A., Stenographer	730.00	157.66	.....	.....	157.66
Bell, N. F., District Agriculturist	2,340.00	2,244.88	519.34	196.55	2,960.77
Betts, M. K., Stenographer	2.50 p.d.	111.25	.....	.....	111.25
Beyerstein, E. R. Typist	780.00	47.33	.....	.....	47.33
Black, N. A., Stenographer	2.50 p.d.	40.00	.....	.....	40.00
Carmichael, J. F., Assistant District Agriculturist	1,800.00	1,852.28	942.18	10.37	2,804.83
Carter, V. I., Stenographer	2.50 p.d.	372.50	.....	.....	372.50
Clegg, H., Stenographer	3.00 p.d.	3.00	.....	.....	3.00
Coles, I. A., District Agriculturist	1,920.00	1,964.11	777.58	97.72	2,839.41
Davy, R. M., Stenographer	780.00	4.27	.....	.....	4.27
Enzenauer, P. L., Stenographer	780.00	189.48	.....	.....	189.48
Gibeau, P., District Agriculturist	1,800.00	1,939.07	596.13	94.66	2,629.86

STATEMENT No. 171—Continued

Appri. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
AGRICULTURE DEPARTMENT—Continued						
163 (a) Farm Labour Supervision—Continued:						
Godel, G. L. L., District Agriculturist	\$2,280.00		\$ 2,400.00	\$ 622.47	\$ 129.18	\$ 3,151.65
Goodall, F., Stenographer	2.50 p.d.		212.50			212.50
Grierson, P. A., Stenographer	40.00 p.m.		23.66			23.66
Kearl, A. L., Stenographer	2.50 p.d.		26.25			26.25
Lambert, J. E., Clerk	125.00 p.m.		1,670.00			1,670.00
Lampitt, A. W., District Agriculturist	1,920.00		1,882.00	836.90	46.93	2,765.83
Lapp, I., District Agriculturist	1,920.00		2,054.00	396.60	52.84	2,503.44
Mahowichuk, A. J., Stenographer	2.25 p.d.		334.12			334.12
Moisey, W. A., District Agriculturist	1,920.00		2,064.00	1,200.30	211.16	3,475.46
Mundy, W. L., Fieldman	1,680.00		1,860.00	1,158.59	15.25	3,033.84
Peacock, L. H., District Agriculturist	1,800.00		1,944.00	680.61	71.12	2,695.73
Perry, L. H., District Agriculturist	1,920.00		1,952.00	931.84	407.63	3,291.47
Phillips, S. L., Stenographer	2.50 p.d.		405.00			405.00
Shemeluck, M. D., District Agriculturist	1,920.00		2,054.00	1,207.79	49.69	3,311.48
Shepherd, E. A., Stenographer	2.50 p.d.		90.00			90.00
Sterling, G. R., District Agriculturist	1,800.00		97.44		3.60	101.04
Sterrenberg, E. E., Typist	780.00		86.16			86.16
Stewart, L. J., Stenographer	2.50 p.d.		407.12			407.12
Strachan, C. E., Stenographer and Clerk	780.00		867.09			867.09
Townley-Smith, T. W., District Agriculturist	2,280.00		2,400.00	659.76	178.11	3,237.87
Yadlowsky, M., Clerk and Stenographer	730.00		145.54			145.54
Wilson, E., Stenographer	2.50 p.d.		67.50			67.50
*Part Salaries:						
Boon, J. R., Fieldman	1,920.00		1,440.56			1,440.56
Brookes, H. W., Stenographer	730.00		261.54			261.54
Carter, J., Stenographer	840.00		109.50			109.50
Derko, O., Stenographer	840.00		143.93			143.93
Gorman, E., Stenographer	730.00		144.16			144.16
Gray, H., Stenographer	2.50 p.d.		274.51			274.51
McIver, C. J., Typist and Clerk	780.00		640.95			640.95
Moe, G. E., Typist	840.00		142.22			142.22
Nelson, Z., Stenographer	.40 p.h.		34.10			34.10
Peterkin, J., Stenographer	730.00		37.15			37.15
Radomsky, L., Typist	780.00		238.98			238.98
Short, M., Stenographer	780.00		270.40			270.40
Smock, H., Stenographer	730.00		137.66			137.66
Starko, R. M., Stenographer	730.00		457.24			457.24
			\$ 36,403.61			
WATER RESOURCES BRANCH						
809 (a) Water Resources:						
Burfield, F. R., Chief Engineer and Acting Director	3,180.00		\$ 3,180.00	2.00		3,182.00
Grindley, F. L., Hydraulic Engineer	2,580.00		2,580.00	611.76		3,191.76
Mould, J., Engineer and Surveyor	200.00 p.m.		2,400.00	392.73		2,792.73
Murray, A. E., Senior Engineering Clerk	2,160.00		2,300.25		78.00	2,378.25
Powell, G. E., Chief Clerk and Accountant	2,040.00		2,184.00		10.00	2,194.00
Ross, J., Stenographer	960.00		1,056.00			1,056.00
Russell, B., Director of Water Resources	5,000.00		4,166.60	756.26	220.65	5,143.51
Sutherland, N. M., Assistant Chief Engineer	3,000.00		3,000.00	938.09		3,938.09
*Part Salary:						
Sauder, P. M., Director of Water Resources	5,000.00		1,249.98			1,249.98
			\$ 22,116.83			
834 (a) Colonization of Irrigation Districts:						
Beards, M., Collector	75.00 p.m.		\$ 450.00	59.32		509.32
Beasley, B., Accountant	155.00 p.m.		1,932.00			1,932.00
Miller, M., Stenographer	75.00 p.m.		493.00			493.00
Pratt, W., Accounts Clerk	105.00 p.m.		1,356.00			1,356.00
Russell, W. F., Fieldman and Inspector	225.00 p.m.		2,700.00	282.35		2,982.35
Sutton, J., Acting Colonization Manager	350.00 p.m.		1,925.00	17.10		1,942.10
Wyman, T. H., Acting Colonization Manager	237.50 p.m.		2,850.00	224.37		3,074.37
*Part Salary:						
Sauder, P. M., Lethbridge Northern Colonization Manager	120.00 p.m.		1,080.00			1,080.00
			\$ 12,786.00			

STATEMENT No. 171—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT					
201 (a) Minister's Office: Crevelin, P. B. M., Secretary	\$1,620.00	\$ 1,692.00			\$ 1,692.00
202 (a) General Office:					
Baillie, A., Clerk	1,860.00	\$ 1,932.00			1,932.00
Blower, F. C., Chief Assessor	2,580.00	2,445.00			2,445.00
Bradley, W., Clerk	1,140.00	1,176.00			1,176.00
Brandenburg, A., Clerk	840.00	917.79			917.79
Campbell, G. E., Stenographer	1,080.00	877.81			877.81
Clark, D. A., Clerk	1,200.00	276.36			276.36
Frawley, J. J., Solicitor	5,500.00	3,464.46	\$ 500.78		3,965.24
Glen, R., Acting Assistant Accountant	2,040.00	2,184.00			2,184.00
Gorton, H., Clerk	1,920.00	2,064.00			2,064.00
Hando, E. E., Stenographer	840.00	211.13			211.13
Hart, J. E., Solicitor	2,520.00	2,490.00	79.49		2,569.49
Hatch, C. D., Stenographer	730.00	544.63			544.63
Hughes, E. R. J., Secretary and Accountant	3,060.00	3,060.00	20.00		3,080.00
Humeniuk, W. F., Clerk	1,200.00	420.61			420.61
Isbister, I. M., Clerk	840.00	816.34			816.34
Johnson, D. E., Stenographer	1,380.00	1,476.00			1,476.00
Levitt, F. S., Clerk	1,140.00	922.17			922.17
Lorimer, M. J., Clerk and Stenographer	1,140.00	1,236.00			1,236.00
MacEachern, M. J., Stenographer	1,020.00	1,071.00			1,071.00
McCallum, J. Law Clerk	1,740.00	1,797.70			1,797.70
McLean, E. B. L., Typist	1,140.00	324.94			324.94
Mahoney, W. G., Clerk and Stenographer	780.00	647.56			647.56
Milligan, E. A., Stenographer	780.00	835.20			835.20
Mooney, M. E., Clerk (Cashier)	1,320.00	1,412.38			1,412.38
Palmer, L. L., Stenographer	780.00	866.98			866.98
Popilchak, M. E., Clerk	780.00	849.09			849.09
Publicover, M. A., Stenographer	900.00	994.85			994.85
Richardson, M., Stenographer	1,350.00	1,440.70			1,440.70
Riddle, E. R., Clerk	840.00	932.55			932.55
Shapka, M., Typist	780.00	868.51			868.51
Shaw, M. O., Stenographer	780.00	859.18			859.18
Storie, K. A., Stenographer	1,080.00	1,176.00			1,176.00
Strudwick, F. H., Bookkeeper	1,380.00	1,582.64			1,582.64
Wharry, A. E., Clerk and Typist	840.00	934.85			934.85
Williams, F. M., Stenographer	1,080.00	1,152.10			1,152.10
Wilson, H. J., Deputy Attorney General	6,000.00	6,000.00	1,423.66		7,423.66
Yarusewich, J., Stenographer	730.00	194.89			194.89
Yourston, E. M., Stenographer	900.00	992.31			992.31
*Part Salaries:					
Arnold, A. M., Senior Clerk	1,200.00	1,295.17			1,295.17
Dunlop, M. E., Clerk	780.00	69.59			69.59
Gray, W. S., Legislative Counsel and Law Clerk	5,200.00	2,600.00			2,600.00
Litwinow, E. S., Stenographer	730.00	181.18			181.18
MacLeod, C. M., Solicitor and Assistant Legislative Counsel and Law Clerk	5,000.00	1,611.93			1,611.93
Meunier, M. C., Clerk and Typist	730.00	181.92			181.92
Sharp, E. M., Stenographer	1,080.00	83.54			83.54
Thompson, I., Stenographer	1,200.00	648.00			648.00
		\$ 58,119.06			
203 (a) Supreme and District Courts:					
Aird, M. I., Clerk and Stenographer	1,200.00	\$ 1,296.00			1,296.00
Austring, D. M., Stenographer	900.00	709.85			709.85
Bartlette, A. J., Clerk	1,260.00	1,356.00			1,356.00
Batstone, M. L., Stenographer	1,400.00	1,496.00			1,496.00
Bernes, M. L., Stenographer	730.00	129.93			129.93
Bijou, B. E., Stenographer	840.00	921.00			921.00
Birkett, G. M., Clerk	1,440.00	1,536.00			1,536.00
Blight, P., Orderly	1,200.00	1,296.00			1,296.00
Bodel, M., Stenographer	1,080.00	1,076.12			1,076.12
Bond, A. G. R., Clerk of Court and Sheriff	2,760.00	2,760.00	48.70		2,808.70
Bousquet, V. E., Stenographer and Clerk	840.00	909.49			909.49
Burke, V. M., Clerk and Stenographer	1,080.00	1,176.00			1,176.00
Catley, S. C. W., Clerk	1,620.00	1,800.00			1,800.00
Charman, J. H., Acting Sheriff and Acting Clerk	3,720.00	3,720.00			3,720.00
Clarke, E., Stenographer and Clerk	780.00	858.64			858.64
Clowes, A. G. A., Sheriff, Clerk of Supreme Court	2,460.00	2,410.00	140.70	\$ 73.21	2,623.91
Croft, W. C., Acting Accountant	1,560.00	1,720.00			1,720.00
Dabis, P. E., Stenographer	900.00	996.00			996.00
Douglas, L. S., Clerk	1,140.00	452.49			452.49
Dubuc, A., Clerk and Interpreter	1,020.00	1,066.00	70.35		1,136.35
Egbert, E. C., Chief Law Librarian	1,500.00	1,500.00			1,500.00
Fooks, J. H., Deputy Clerk and Sheriff	2,760.00	2,760.00			2,760.00
Gardner, J. J., Clerk	1,450.00	1,630.00			1,630.00

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued:						
203 (a)	Supreme and District Courts—Continued:					
	Goble, M. B., Stenographer	\$ 900.00	\$ 996.00			\$ 996.00
	Hardy, O. W., Clerk	1,200.00	1,380.00			1,380.00
	Henderson, T. F. W., Clerk	1,400.00	1,580.00			1,580.00
	Hope, G. A. M., Law Librarian	1,440.00	1,440.00			1,440.00
	Hultberg, L. V., Stenographer	840.00	561.77			561.77
	Inglis, A., Clerk	1,440.00	1,536.00			1,536.00
	Jackson, L. R., Deputy Clerk of Supreme and District Courts	2,760.00	2,760.00	\$ 1,079.85		3,839.85
	Johnson, C. A., Stenographer	960.00	1,056.00			1,056.00
	Jones, M. A., Clerk and Stenographer	1,260.00	1,420.00			1,420.00
	Knight, A. C., Court Orderly	1,080.00	1,174.52			1,174.52
	Lang-Hodge, J. H., Clerk, Assistant Sheriff of Court and Registration Clerk	1,680.00	1,860.00	44.02	\$ 9.90	1,913.92
	Lauder, G. V. D., Acting Deputy Clerk and Deputy Sheriff	1,260.00	1,320.49			1,320.49
	Magus, J., Clerk	900.00	996.00			996.00
	Mason, C. W., Sheriff and Clerk	1,980.00	2,124.00	22.80		2,146.80
	Mason, W. F. H., Deputy Clerk of Court	2,460.00	2,460.00	84.25		2,544.25
	Matheson, C. W., Clerk	1,380.00	1,476.00			1,476.00
	Matthews, J. S., Clerk	1,440.00	1,536.00			1,536.00
	McAlpine, F. C., Bailiff	1,380.00	1,476.00	84.56		1,560.56
	McCartin, M. O., Accountant	1,500.00	1,572.00			1,572.00
	McKeever, G. H., Court Orderly	1,080.00	1,260.00			1,260.00
	Neal, H. C., Clerk	1,620.00	1,800.00			1,800.00
	Neal, R. A., Clerk	1,000.00	389.98			389.98
	Needs, E. C., Deputy Clerk of Court and Sheriff	2,200.00	2,344.00			2,344.00
	Odden, D. E., Clerk and Stenographer	1,200.00	1,380.00	29.80		1,409.80
	Olsen, M. I., Stenographer	780.00	871.72			871.72
	Park, H., Accountant	1,500.00	1,541.85			1,541.85
	Philp, R. H., Deputy Clerk of Court and Sheriff	2,400.00	2,400.00	4.80		2,404.80
	Redden, E., Clerk	1,440.00	1,506.54			1,506.54
	Reesor, W. C., Clerk, Sheriff and Registration Clerk	2,100.00	2,244.00			2,244.00
	Roberts, W. F., Court Orderly	1,080.00	1,260.00			1,260.00
	Rose, H. J., Sheriff's Bailiff and Assistant Sheriff	1,380.00	1,560.00	18.64		1,578.64
	Sievwright, C. W., Bailiff	1,320.00	1,500.00	64.64		1,564.64
	Simpson, A., Deputy Clerk of Court	2,760.00	2,760.00	259.52		3,019.52
	Smith, C. H., Assistant Sheriff	1,860.00	1,949.00			1,949.00
	Thomas, L., Deputy Clerk of Court	1,620.00	1,683.12			1,683.12
	Turner, A. R., Deputy Clerk of Court	2,220.00	2,340.00	9.75		2,349.75
	Ulmer, V., Clerk and Stenographer	900.00	897.46			897.46
	Wallace, R. P., Clerk of Court and Sheriff	4,200.00	4,200.00			4,200.00
	Whitby, F. A., Clerk	1,320.00	1,500.00	5.75		1,505.75
	White, H. G., Clerk	1,620.00	1,800.00			1,800.00
	Wyman, F. E., Sheriff's Bailiff	1,320.00	77.59			77.59
	*Part Salaries:					
	Bell, M. E., Clerk and Stenographer	900.00	497.39			497.39
	Stewart, M. H., Clerk and Stenographer	840.00	465.50			465.50
			\$100,528.45			
206 (a)	Judges of the District Courts:					
	Bury, A. U. G.	1,000.00	\$ 749.97			749.97
	Dubuc, L.	1,500.00	1,124.97	12.05		1,137.02
	Edmanson, R. M.	1,000.00	1,000.00	16.90		1,016.90
	Ford, C. J.	1,000.00	1,000.00			1,000.00
	Fraser, H. B.	1,000.00	213.23	30.25		243.48
	Jackson, J. A.	1,000.00	1,000.00			1,000.00
	Macdonald, A. M.	1,000.00	1,000.00	47.65		1,047.65
	Mahaffy, J. J.	1,000.00	516.42			516.42
	Matheson, J. D.	1,000.00	1,000.00			1,000.00
	McBride, J. B.	1,000.00	213.23	24.15		237.38
	McDonald, J. C.	1,000.00	916.63	24.15		940.78
	McDonald, J. W.	1,500.00	1,124.97			1,124.97
	McIsaac, J. P.	1,000.00	1,000.00	24.05		1,024.05
			\$ 10,859.42			
207 (a)	Official Court Reporters:					
	Barnett, E.	1,800.00	\$ 1,800.00	344.50	30.54	2,175.04
	Barnett, S. M.	1,560.00	1,560.00	26.55		1,586.55
	Bernard, J. N.	1,800.00	1,800.00	324.10		2,124.10
	Cotter, S., Junior Official Court Reporter	1,800.00	1,800.00		11.00	1,811.00
	Cutler, H. E.	1,800.00	1,800.00			1,800.00
	Ellis, W. F.	1,800.00	1,800.00	29.30		1,829.30
	Holmes, A. H.	1,800.00	1,800.00	122.05	15.40	1,937.45
	Howard, S. R.	1,800.00	1,800.00	213.65		2,013.65

CASH PAYMENTS

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STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued:						
207 (a) Official Court Reporters—Continued:						
Malcolm, T. G. K.	\$1,560.00	\$ 1,560.00			\$ 1,560.00	
Morrison, G. A.	1,800.00	1,800.00	\$ 150.81	\$.75	1,951.56	
Powell, T. A., Police Magistrate	1,800.00	1,800.00			1,800.00	
Taylor, G. H.	1,800.00	1,775.34			1,775.34	
Thompson, J. F.	1,800.00	1,800.00	319.55		2,119.55	
*Part Salary:						
Berry, W. G., Stenographer	780.00	469.53			469.53	
		\$ 23,364.87				
208 (a) Agents of the Attorney General:						
Blanchard, C. H. S., Agent of the Attorney General	3,300.00	\$ 3,300.00		1,494.57	4,794.57	
Purvis, C. G., Crown Prosecutor	2,340.00	2,138.59	20.40		2,158.99	
Staples, M. H., Crown Prosecutor	2,340.00	2,340.00			2,340.00	
		\$ 7,778.59				
210 (a) Coroners' Inquests and Investigations:						
Braithwaite, E. A., Chief Coroner	200.00 p.m.	\$ 2,400.00	291.20	1,221.02	3,912.22	
214 (a) Police Magistrates:						
Antrobus, F., Police Magistrate	1,200.00	\$ 1,200.00	84.16		1,284.16	
Beaumont, A., Police Magistrate	2,400.00	2,400.00			2,400.00	
Burton, R. K., Clerk	1,080.00	1,146.00			1,146.00	
Coady, J. M. P., Police Magistrate	1,200.00	1,200.00	174.34		1,374.34	
Downey, M. M., Police Magistrate	720.00	720.00			720.00	
Duguid, J. C., Clerk	1,920.00	2,064.00			2,064.00	
Ellis, W. H., Magistrate	1,620.00	1,800.00	7.28		1,807.28	
Galway, A. E., Police Magistrate	1,500.00	1,500.00	213.60		1,713.60	
Jensen, H. G., Police Magistrate	2,000.00	2,180.00	53.16		2,233.16	
McKeen, C. M., Police Magistrate	2,040.00	1,941.00	1,297.16	404.30	3,642.46	
Metcalfe, B., Police Court Clerk	1,000.00	1,296.08		90.00	1,386.08	
Millar, A. I., Magistrate	4,020.00	3,869.02			3,869.02	
Pattinson, C., Police Magistrate	900.00	900.00	170.26		1,070.26	
Pitre, S., Police Magistrate	1,380.00	1,560.00	146.91		1,706.91	
Robertson, E. M., Magistrate	1,200.00	1,200.00	316.16		1,516.16	
Schielke, A. J., Clerk and Stenographer	900.00	983.54			983.54	
Sinclair, D. C., Police Magistrate	4,020.00	4,020.00			4,020.00	
Smith, J., Police Magistrate	1,200.00	1,200.00	265.41		1,465.41	
Stewart, W., Magistrate	125.00 p.m.	1,500.00	520.40		2,020.40	
Thomas, A. O., Police Magistrate	1,200.00	1,200.00	44.44		1,244.44	
Watson, J., Police Magistrate	420.00	140.00			140.00	
Whitaker, V. M., Clerk	1,680.00	1,824.00			1,824.00	
Woodlock, D. S., Police Magistrate	720.00	600.00	383.06	13.00	996.06	
Wylie, J., Police Magistrate	300.00	300.00			300.00	
		\$ 36,743.64				
215 (a) Land Titles Office—Edmonton:						
Baird, T., Assistant Deputy Registrar	1,680.00	\$ 1,826.13			1,826.13	
Bellamy, E. G., Stenographer	780.00	167.37			167.37	
Bleiler, W. J., Clerk	1,000.00	180.22			180.22	
Bloxham, L. J., Accountant	1,620.00	1,840.11			1,840.11	
Boyes, M. T., Stenographer	1,260.00	1,391.33			1,391.33	
Burns, C. P., Clerk	4.00 p.d.	22.00			22.00	
Coambs, R. V., Clerk	1,140.00	864.96			864.96	
Currie, M., Clerk	1,020.00	1,151.32			1,151.32	
Davies, E. E., Clerk	960.00	1,060.96			1,060.96	
Dawe, W. R., Assistant Deputy Registrar	2,340.00	2,454.04			2,454.04	
Duke, A. E., Clerk	1,800.00	1,938.20			1,938.20	
Dunn, G. W., Clerk	1,320.00	1,428.54			1,428.54	
Evans, J. A., Clerk	1,200.00	57.65			57.65	
Evans, M. J., Stenographer	780.00	267.78			267.78	
Fraser, A. W., Junior Clerk	1,380.00	1,607.47			1,607.47	
Gallagher, O. E., Clerk	4.00 p.d.	112.80			112.80	
Gollan, M. E., Clerk and Typist	730.00	834.84			834.84	
Gow, J. P., Clerk	960.00	364.67			364.67	
Grimmett, E. O., Clerk	1,140.00	1,096.73			1,096.73	
Hargreaves, J. P., Clerk	1,800.00	1,950.25			1,950.25	
Hillaby, G. F., Clerk	1,200.00	647.92			647.92	
Howard, L. W., Clerk	960.00	1,100.24			1,100.24	
Howard, O. M., Clerk	780.00	785.45			785.45	
Jodoin, R., Clerk	780.00	861.80			861.80	
Kinasewich, P., Clerk	780.00	227.54			227.54	
Kinnaird, A. T., Deputy Registrar	3,300.00	3,300.00			3,300.00	
Krause, G. H., Clerk	4.00 p.d.	52.36			52.36	
Lee, E. J., Clerk	1,320.00	1,501.28			1,501.28	
Logan, H. T., Assistant Deputy Registrar	2,040.00	2,237.88			2,237.88	
MacKay, M. E., Stenographer	960.00	902.31			902.31	

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued:						
215 (a)	Land Titles Office, Edmonton—Continued:					
	MacLeod, D., Clerk	\$1,080.00	\$ 1,265.35			\$ 1,265.35
	MacPherson, R. R., Clerk	1,920.00	2,087.99			2,087.99
	Marshall, J. A. M., Stenographer	730.00	592.01			592.01
	McClary, R. E., Assistant to Surveyor	1,200.00	466.03			466.03
	McKeown, J., Clerk	4.00	80.40			80.40
	Moore, J. P., Clerk	1,200.00	139.66			139.66
	Morris, J. G., Clerk	1,200.00	562.46			562.46
	Nay, V., Clerk	780.00	558.12			558.12
	Nelson, I. E. A., Clerk	780.00	863.09			863.09
	Newhouse, L., Clerk and Typist	840.00	874.50			874.50
	Paul, J. I., Stenographer	960.00	463.66			463.66
	Priest, G. M. V., Stenographer	1,200.00	1,240.00			1,240.00
	Proskow, W. J., Clerk	780.00	645.46			645.46
	Quick, B. M., Typist	730.00	55.44			55.44
	Robb, M. J., Clerk	1,380.00	1,486.66			1,486.66
	Stansky, H. J., Clerk	1,140.00	398.56			398.56
	Stephens, D. C., Clerk	1,380.00	1,600.97			1,600.97
	Sutherland, J., Clerk	840.00	1,040.80			1,040.80
	Swanson, V., Clerk	780.00	878.48			878.48
	Thompson, H. J. A., Clerk	1,140.00	846.39			846.39
	Thomson, R., Clerk	1,140.00	439.24			439.24
	Truman, K., Clerk	780.00	866.91			866.91
	Tufford, C. R., Clerk	1,020.00	130.63			130.63
	Zinkan, W. E., Surveyor	2,700.00	2,700.00			2,700.00
	*Part Salaries:					
	Arnold, A. M., Senior Clerk	1,200.00	77.19			77.19
	Berry, W. G., Stenographer	960.00	194.57			194.57
	Ford, T. H., Clerk	1,260.00	535.65			535.65
	Sharun, A. D., Clerk and Stenographer	1,020.00	553.79			553.79
			\$ 53,878.16			
216 (a)	Land Titles Office, Calgary:					
	Avis, H. H., Clerk	1,140.00	\$ 1,226.63			1,226.63
	Bewley, E. M., Accountant	1,260.00	1,005.99			1,005.99
	Bourgeois, D. E., Clerk	1,000.00	182.41			182.41
	Boyd, A., Clerk	730.00	662.47			662.47
	Burton, D., Clerk	1,680.00	1,724.85			1,724.85
	Burton, F. W., Assistant Deputy Registrar	1,920.00	2,038.85			2,038.85
	Colbeck, P. R., Assistant Deputy Registrar	1,920.00	1,595.41			1,595.41
	Collins, C. P. J., Clerk	1,200.00	71.84			71.84
	Cran, D. A., Clerk	1,000.00	151.38			151.38
	Edwards, H. L., Clerk	1,560.00	1,300.17			1,300.17
	Flynn, M. F., Clerk	1,140.00	127.99			127.99
	Foley, M., Clerk	730.00	173.87			173.87
	Forbes, W., Inspector and Registrar	4,200.00	4,200.00	\$ 65.85		4,265.85
	Gee, C. A., Assistant Deputy Registrar	2,040.00	2,200.80			2,200.80
	Gilson, J. H., Clerk	1,620.00	1,813.35			1,813.35
	Glenday, J. C., Assistant Registrar	2,700.00	2,700.00			2,700.00
	Glenday, M. L., Clerk	1,200.00	952.60			952.60
	Haddow, E. M., Clerk	730.00	669.52			669.52
	Hurrell, J. R., Accountant	1,260.00	1,450.40			1,450.40
	Inglis, J. F., Stenographer	1,080.00	1,186.70			1,186.70
	Jones, B., Clerk	1,200.00	1,190.67			1,190.67
	Jones, M. G., Stenographer	840.00	918.70			918.70
	Knapp, A., Clerk	1,440.00	1,631.90			1,631.90
	Keith, E. V., Clerk	1,200.00	1,382.74			1,382.74
	McDonald, J. N., Stenographer	1,300.00	1,408.85			1,408.85
	Moore, M. J., Clerk and Typist	780.00	179.93			179.93
	Moore, S. S., Assistant Deputy Registrar	1,680.00	1,778.25			1,778.25
	Morgan, W. I. M., Clerk	1,380.00	1,548.70			1,548.70
	Morrison, C. F., Clerk	1,620.00	1,813.35			1,813.35
	Parker, C., Assistant Deputy Registrar	1,800.00	1,950.35			1,950.35
	Peel, W. M., Deputy Registrar	2,700.00	2,700.00			2,700.00
	Porter, W. K., Clerk	1,200.00	180.79			180.79
	Ross, E. I., Clerk	840.00	624.00			624.00
	Setter, P. O., Clerk	1,200.00	1,372.10			1,372.10
	Sutherland, M., Clerk	1,440.00	1,550.25			1,550.25
	Wray, W. M., Clerk	1,140.00	1,245.40			1,245.40
	Wynder, E. A., Clerk	780.00	181.47			181.47
			\$ 47,092.68			
223 (a)	Debtors' Assistance Board:					
	Babiuk, A. D., Inspector and Clerk	1,560.00	\$ 1,740.00			1,740.00
	Bassaraba, S., Stenographer	730.00	68.83			68.83
	Birch, M. A., Stenographer	960.00	631.51			631.51
	Davidson, E. M., Clerk and Stenographer	900.00	975.67			975.67
	Drever, D. K. M., Stenographer	780.00	842.37			842.37
	Flynn, B. B., Accountant	1,380.00	1,476.00			1,476.00

CASH PAYMENTS

273

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued:						
223 (a)	Debtor's Assistance Board—Continued:					
	Fryers, G. M., Clerk	\$1,140.00	\$ 1,212.30			\$ 1,212.30
	Fuller, W., Clerk	1,380.00	1,530.00			1,530.00
	Goshko, A., Stenographer	840.00	882.95			882.95
	Hodges, J. B., Stenographer	900.00	937.34			937.34
	Janke, M., Stenographer	840.00	791.59			791.59
	Larson, M. A., Stenographer	840.00	891.00			891.00
	MacEwan, M. E., Stenographer	730.00	593.64			593.64
	Machon, G. E., Law Clerk	1,740.00	1,920.00			1,920.00
	Meldrum, N. G., Clerk	3,840.00	3,840.00		\$ 26.89	3,866.89
	Miller, F. I., Stenographer	840.00	926.00			926.00
	Noyd, R. L., Stenographer	900.00	996.00			996.00
	Palate, M. E., Stenographer	840.00	189.12			189.12
	Pike, E. H., Stenographer	780.00	45.63			45.63
	Quinton, P. L., Bookkeeper	1,860.00	2,004.00			2,004.00
	Skrypnik, P. J., Clerk	1,860.00	2,004.00	\$ 227.99	56.00	2,287.99
	Smith, J. H., Clerk	1,920.00	2,064.00			2,064.00
	Strong, O. I., Clerk	1,680.00	1,860.00			1,860.00
	Surette, H. P., Clerk	1,440.00	1,620.00			1,620.00
	Tompkins, W. H., Clerk	2,880.00	2,880.00	12.70		2,892.70
	Travers, G. D., Board Representative	2,040.00	2,184.00	109.85		2,293.85
	Williams, A. L., Solicitor	1,920.00	1,173.48			1,173.48
	Woytkiw, G., Member of Debt Adjustment Board	3,060.00	811.09	11.96		823.05
	Yeremy, H., Stenographer	840.00	936.00			936.00
	*Part Salaries:					
	Bell, B., Clerk and Stenographer	900.00	497.38			497.38
	Stewart, M. H., Clerk and Stenographer	840.00	465.50			465.50
			\$ 38,989.40			
227 (a)	Administration of Estates:					
	Beeson, H. L., Stenographer	960.00	\$ 1,053.37			1,053.37
	Blackett, J. M., Stenographer	1,080.00	1,170.08			1,170.08
	Campbell, J., Administrative Assistant	1,800.00	1,872.00			1,872.00
	Christianson, I., Clerk	780.00	850.26			850.26
	Colban, G. M., Clerk	2,940.00	2,940.00	2.60		2,942.60
	Cox, A. V., Stenographer	840.00	926.80			926.80
	Cox, C. B., Clerk	2,940.00	2,940.00			2,940.00
	Davies, T. J., Clerk	1,320.00	1,311.15			1,311.15
	Floden, M. S., Filing Clerk	730.00	207.49			207.49
	Fraser, M. E., Stenographer	840.00	907.90			907.90
	Frew, A. C., Stenographer	900.00	164.57			164.57
	Greenough, M. E., Junior Stenographer	780.00	368.76			368.76
	Grose, E. M., Filing Clerk and Messenger	730.00	811.96			811.96
	Hamula, H. A., Clerk	730.00	235.91			235.91
	Henderson, R. D., Official Guardian and Solicitor	4,000.00	1,295.87			1,295.87
	Hutton, G. A., Clerk	1,620.00	1,795.56			1,795.56
	Inkin, D. D., Bookkeeper	900.00	945.22			945.22
	Kay, J. P., Clerk	1,500.00	1,518.10	2.00		1,520.10
	Lahodoski, E., Clerk	730.00	256.28			256.28
	Lewis, S. F., Stenographer	840.00	750.35			750.35
	Linke, M. E., Stenographer	960.00	1,088.34			1,088.34
	Magee, D. C., Stenographer	960.00	86.71			86.71
	Matichuk, L., Stenographer	780.00	843.93			843.93
	Martin, H. G., Administrative Assistant	2,160.00	2,304.00			2,304.00
	McCabe, S. H., Stenographer	780.00	214.81			214.81
	Pritchard, J., Stenographer	730.00	8.00			8.00
	Saik, R. O., Bookkeeper	900.00	944.08			944.08
	Saks, P. M., Bookkeeper	1,080.00	1,114.41			1,114.41
	Simmons, D. E., Stenographer	840.00	543.70			543.70
	Spicer, J., Clerk	1,620.00	1,800.00			1,800.00
	Walker, A. A., Bookkeeper	1,080.00	1,246.68			1,246.68
	Walker, J. J., Bookkeeper	1,260.00	1,343.20	.70		1,343.90
	Walker, K., Stenographer	1,080.00	1,176.00			1,176.00
	Webster, M. A., Clerk	900.00	969.32			969.32
	*Part Salaries:					
	Bennett, J. M., Clerk-Stenographer	730.00	44.10			44.10
	Cameron, A. M., Stenographer	780.00	237.17			237.17
	Fillion, M. Y. A., Clerk	730.00	72.05			72.05
	Horbach, N., Stenographer	730.00	48.83			48.83
	Lewis, D. M., Clerk	730.00	334.41			334.41
	MacLeod, C. M., Solicitor Assistant of Legislative Counsel and Law Clerk	5,000.00	3,388.07			3,388.07
	Melnyk, V., Clerk-Stenographer	730.00	121.72			121.72
	Preston, M. P., Clerk-Stenographer	730.00	731.61			731.61
	Slipec, A., Stenographer	780.00	571.18			571.18
			\$ 41,553.95			

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued:						
228 (a) Public Administrators:						
	Cuthiell, E. J., Stenographer	\$ 900.00	\$ 996.00			\$ 996.00
	Hemphill, M., Stenographer	1,200.00	1,296.00			1,296.00
	Molyneaux, M. N. M., Stenographer	780.00	65.79			65.79
	Niven, A., Accountant	1,500.00	1,680.00			1,680.00
	O'Hara, S. A., Accountant	1,260.00	1,356.00			1,356.00
	Oshipok, R. N., Bookkeeper	1,000.00	363.95			363.95
	Sioan, D. L., Deputy Clerk of Supreme and and District Court	2,340.00	2,400.00			2,400.00
	Thom, J. M., Clerk	2,640.00	2,640.00			2,640.00
	Ward, G. E. Bookkeeper	1,000.00	648.32			648.32
	Zaparynuk, M. M., Clerk and Stenographer	960.00	1,056.00			1,056.00
			\$ 12,502.06			
229 (a) Veterans' Volunteer Reserve:						
	Jones, J., Clerk	1,620.00	\$ 1,800.00			1,800.00
	Smith, L. M., Stenographer	840.00	390.00			390.00
			\$ 2,190.00			
230 (a) Legislative Counsel:						
	*Part Salaries:					
	Gray, W. S., Acting Legislative Counsel ..	5,200.00	\$ 2,600.00			2,600.00
	Thompson, I., Stenographer ..	1,200.00	648.00			648.00
			\$ 3,248.00			
EDUCATION DEPARTMENT						
301 (a) Minister's Office:						
	*Part Salary:					
	Ferrier, E. C., Secretary ..	1,620.00	\$ 846.00			846.00
302 (a) General Office:						
	Allan, E. S., Clerk	840.00	\$ 924.50			924.50
	Ashby, R. H., Junior Clerk	730.00	151.66			151.66
	Blair, A. G., Secretary	2,700.00	1,077.54	\$ 229.02		1,306.56
	Bowen, E. A., Stenographer to Deputy Minister	1,260.00	1,356.00	24.87		1,380.87
	Christmas, M. M., Stenographer	960.00	1,056.00			1,056.00
	Dane, E. A. N., Stenographer	840.00	890.00			890.00
	Dedeluk, M., Stenographer	840.00	936.00			936.00
	Douglas, R. A., Accountant	2,280.00	2,400.00		\$.75	2,400.75
	Gawlitsky, J., Junior Clerk	780.00	804.78			804.78
	Grant, M., Stenographer	1,200.00	1,296.00			1,296.00
	Jaques, E. A., Stenographer	1,020.00	147.87			147.87
	McNally, G. F., Deputy Minister	5,000.00	5,000.00	462.57		5,462.57
	Newland, H. C., Supervisor of Schools	4,380.00	4,360.00	506.35		4,866.35
	Phillips, F. S. R., Assistant Accountant	1,440.00	1,620.00			1,620.00
	Shaw, V. H., Clerk	2,700.00	1,922.06			1,922.06
	Swan, J. F., Secretary	3,000.00	738.36			738.36
	Wood, A. M. M., Stenographer	730.00	22.00			22.00
	*Part Salaries:					
	Moderwell, J. N., Stenographer	1,020.00	976.14			976.14
	Torrie, D. G., Clerk ..	1,020.00	910.00			910.00
			\$ 26,588.91			
306 (a) Normal School at Calgary:						
	Avis, E., Teacher	250.00	\$ 250.00			250.00
	Bryne, J. H., Teacher	25.00	175.00			175.00
	Budge, A. M., Teacher	250.00	250.00			250.00
	Cheney, E. M., Teacher	25.00	175.00			175.00
	Chittick, R. M., Instructress ..	3,060.00	3,020.00	69.80	160.00	3,249.80
	Christie, G., Teacher	250.00	250.00			250.00
	Fisher, O. M. Instructress	3,360.00	3,360.00	324.00		3,684.00
	Frost, C. Teacher	250.00	75.00			75.00
	Giles, C. I., Clerk	1,300.00	1,396.00		50.00	1,446.00
	Graham, I. H., Instructor	2,940.00	2,940.00			2,940.00
	Grant, M. I., Librarian-Instructress	2,220.00	2,025.00	65.45		2,090.45
	Gray, R. G., Teacher	25.00	250.00			250.00
	Horn, N. M., Stenographer	780.00	858.61			858.61
	Howarth, M., Teacher	25.00	75.00			75.00
	Hutton, A. E., Instructor	3,360.00	922.86			922.86
	Jagoe, E., Teacher	25.00	250.00		10.00	260.00
	King, G., Teacher	250.00	250.00			250.00
	Manning, G. F. L., Principal	3,720.00	3,720.00	160.85	300.00	4,180.85
	Marshall, E. J., Teacher	25.00	175.00			175.00
	Millar, B. O., Principal	350.00	350.00		25.00	375.00
	Moir, M. C., Teacher	250.00	250.00			250.00
	Sansom, C., Instructor	3,600.00	3,600.00	27.40	175.00	3,802.40

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
306 (a) Normal School at Calgary—Continued:						
	Scott, J. M., Instructor	\$3,600.00	\$ 3,600.00	\$ 31.15		\$ 3,631.15
	Sheane, G. K., Instructor	3,480.00	3,480.00	20.15	\$ 35.70	3,535.85
	Stadelbauer, H. B., Instructress	200.00 p.m.	1,286.66			1,286.66
	Tester, M. L., Teacher	250.00	250.00			250.00
	Tillotson, H. B., Teacher	250.00	250.00			250.00
	Wallace, R. G., Teacher	25.00 p.m.	75.00			75.00
	Watt, I., Teacher	250.00	250.00			250.00
*Part Salary:						
	Oliver, Z. J., Instructress	2,700.00	1,041.65			1,041.65
			\$ 34,850.78			
308 (a) Normal School at Edmonton:						
	Bishop, E., Teacher	25.00 p.m.	\$ 250.00			250.00
	Boorman, B. E., Librarian	125.00 p.m.	765.34			765.34
	Boss, H. C., Teacher	25.00 p.m.	75.00			75.00
	Buxton, E. W., Teacher	250.00	75.00			75.00
	Chapman, L., Teacher	250.00	250.00			250.00
	Clever, E. E., Librarian	1,500.00	773.07			773.07
	Cook, L. M., Teacher	250.00	175.00			175.00
	Dickie, D. J. A., Instructress	2,700.00	1,089.63			1,089.63
	Edwards, M. J., Clerk	840.00	936.00			936.00
	Eriksson, A. W. E., Instructor	2,940.00	2,940.00	431.90		3,371.90
	Gilles, J. W., Inspector	3,300.00	3,300.00			3,300.00
	Goettsch, E. L., Teacher	250.00	250.00			250.00
	Hampson, C., Teacher	25.00 p.m.	175.00			175.00
	Hastie, E. A., Instructress	3,060.00	3,040.00			3,040.00
	Havertsock, G. K., Instructor	3,600.00	3,600.00			3,600.00
	Higgin, G. C., Instructress	2,820.00	2,812.27		130.00	2,942.27
	Lambert, M., Teacher	250.00	250.00			250.00
	Lord, G. S., Principal	3,960.00	3,960.00			3,960.00
	Little, O., Teacher	250.00	75.00			75.00
	MacDonald, M., Principal	35.00 p.m.	350.00			350.00
	MacGregor, H. A., Inspector	3,480.00	3,480.00	31.75		3,511.75
	MacIver, M. E., Teacher	250.00	250.00			250.00
	MacKinnon, J., Teacher	25.00 p.m.	175.00			175.00
	McConway, Sister, Teacher	25.00 p.m.	125.00			125.00
	McDougall, W. D., Instructor	3,360.00	1,400.00	14.75		1,414.75
	Might, A. E., Principal	100.00 p.m.	100.00			100.00
	Mulholland, J., Teacher	250.00	250.00			250.00
	Reeves, A. W., Instructor	3,120.00	1,317.10	245.14		1,562.24
	Ricker, M. B., Teacher	250.00	250.00			250.00
	Roberts, A. C., Instructor	250.00	250.00			250.00
	Sands, B. M., Teacher	25.00 p.m.	250.00			250.00
	Staples, M., Teacher	250.00	250.00			250.00
	Trout, G. K., Stenographer	1,020.00	1,200.00			1,200.00
	Tuck, J. R., Instructor	3,600.00	3,600.00			3,600.00
	Twiss, J. E., Teacher	25.00 p.m.	250.00			250.00
	Twomey, G., Instructor	3,060.00	3,040.00			3,040.00
	Tyner, G. L., Teacher	250.00	250.00			250.00
	Wilkins, G., Teacher	25.00 p.m.	175.00			175.00
*Part Salary:						
	Oliver, Z. J., Instructress	2,700.00	1,558.67			1,558.67
			\$ 43,312.08			
309 (a) Summer School for Teachers:						
	Stewart, D. J., Clerk and Stenographer	1,080.00	\$ 1,131.73			1,131.73
312 (a) Institute of Technology at Calgary:						
	Ainslie, N., Instructress	5.00 p.p.	\$ 245.00			245.00
	Brown, G. E., Instructor	210.00 p.m.	1,752.06			1,752.06
	Browning, L. C., Instructor	225.00 p.m.	1,903.56			1,903.56
	Dichmont, J., Instructor	5.00 p.p.	610.00			610.00
	Dowkes, E. J. M., Stenographer	960.00	1,056.00			1,056.00
	Dumka, J., Instructor	5.00 p.p.	150.00			150.00
	Dyke, R. M., Instructor	5.00 p.p.	1,540.00			1,540.00
	Fleming, D. C., Instructor	2,580.00	860.00			860.00
	Fowler, J., Principal	3,840.00	3,840.00	114.63		3,954.63
	Glyde, H. G., Instructor	2,880.00	3,130.00	24.90		3,154.90
	Green, S. N., Instructor	2,700.00	2,025.00			2,025.00
	Hess, M. P., Instructress	4.50 p.p.	1,296.00			1,296.00
	Higgins, A., Instructor	3,400.00	3,400.00	82.96		3,482.96
	Himmelman, G. B., Instructor	4.00 p.p.	8.00			8.00
	Johnston, M. F., Stenographer	840.00	936.00			936.00
	Lundy, C. F., Instructor	5.00 p.p.	570.00			570.00
	MacKenzie, J. K., Instructor	2,820.00	1,055.89			1,055.89
	McMahon, W., Acting Instructor	2,400.00	2,400.00			2,400.00
	Martin, D., Instructor	5.00 p.p.	1,390.00			1,390.00
	Martin, M., Laboratory Assistant	1.50 p.p.	112.50			112.50

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
312 (a)	Institute of Technology at Calgary					
	—Continued:					
	Martin, M. E., Stenographer	\$ 780.00	\$ 162.04			\$ 162.04
	Melton, A., Instructress	5.00 p.p.	175.00			175.00
	McLellan, M., Instructor	5.00 p.p.	150.00			150.00
	Morton, K., Instructor	5.00 p.p.	685.00			685.00
	Mosey, M. E., Instructress	5.00 p.p.	1,780.00			1,780.00
	Nelson, S. A., Instructor	225.00 p.m.	2,083.56			2,083.56
	Pearson, L. E., Instructor	2,940.00	3,121.95		\$ 36.10	3,158.05
	Peebles, A. A., Instructor	6.00 p.p.	1,116.00			1,116.00
	Pilkington, G., Instructor	5.00 p.p.	1,110.00			1,110.00
	Phillips, W. J., Instructor	150.00 p.m.	1,376.39	\$ 192.85		1,569.24
	Reid, J. R., Instructor	5.00 p.p.	1,000.00			1,000.00
	Rhodes, F. N., Instructor	3,060.00	1,886.70	40.75		1,927.45
	Risdon, W., Instructor	5.00 p.p.	135.00			135.00
	Safran, N., Instructor	2,460.00	2,690.00			2,690.00
	Simons, S., Instructor	225.00 p.m.	2,083.56			2,083.56
	Sinclair, I., Stenographer	1,380.00	1,476.00			1,476.00
	Smith, P., Laboratory Assistant	1.50 p.p.	180.00			180.00
	Snider, K. W., Laboratory Assistant	1.50 p.p.	196.50			196.50
	Suffesick, D., Instructress	5.00 p.p.	185.00			185.00
	Tomlinson, M. J., Instructor	210.00 p.m.	1,932.06	32.60		1,964.66
	Wagner, A. C., Acting Head of Department and Instructor	250.00 p.m.	971.92			971.92
	Watson, L. A., Storekeeper	1,560.00	1,842.50			1,842.50
	Wynne, F. B., Instructor	225.00 p.m.	1,903.56			1,903.56
	Zerk, J., Instructor	5.00 p.p.	140.00			140.00
			\$ 56,662.75			
313 (a)	Supervision of Schools:					
	Aikenhead, J. D., Divisional Inspector	3,180.00	\$ 1,955.00	743.83	90.16	2,788.99
	Baker, H. S., Inspector	2,700.00	538.77	96.56		635.33
	Barnes, F., Inspector and Superintendent of School Districts	3,060.00	3,060.00	1,208.78		4,268.78
	Broughton, L. A., Inspector	2,820.00	2,770.00	590.26		3,360.26
	Byrne, T. C., Inspector	2,940.00	2,940.00	1,248.94		4,188.94
	Coutts, H. T., Inspector	2,940.00	2,840.00	830.01		3,670.01
	Crispo, X. P., Inspector	3,600.00	3,600.00	932.76		4,532.76
	Dean, W. R., Inspector	2,820.00	2,820.00	624.80		3,444.80
	Dodge, L. A., Clerk and Stenographer	1,200.00	1,245.76			1,245.76
	Erickson, E. M., Inspector	2,940.00	2,940.00	909.20		3,849.20
	Evenson, A. B., Superintendent	3,060.00	3,060.00	877.23		3,937.23
	Facey, F. B., Division Superintendent and Inspector of Schools	2,820.00	1,776.35	528.44		2,304.79
	Ford, C. R., Inspector and Superintendent	2,820.00	2,760.00	938.57		3,698.57
	Frame, W. E., Assistant Chief Inspector	3,600.00	1,799.18	375.20	122.43	2,296.81
	Gibson, A. R., Inspector	3,600.00	3,600.00	1,005.88		4,605.88
	Good, L., Inspector	3,240.00	1,890.00	470.76		2,360.76
	Goresky, I., Superintendent	2,700.00	620.14	100.60		720.74
	Hambly, J. R. S., Inspector	3,060.00	3,060.00	1,064.35	2.50	4,126.85
	Hannochko, F., Superintendent	3,180.00	3,180.00	667.10		3,847.10
	Hay, W. E., Inspector	3,600.00	3,600.00	742.62		4,342.62
	Hinman, E. W., Inspector and Superintendent	2,940.00	2,940.00	1,127.49		4,067.49
	Hinman, M. J., Supervisor of Home Economics	2,400.00	1,305.21	403.52		1,708.73
	Hodgson, W. E., Inspector	3,060.00	3,060.00	1,331.91		4,391.91
	Hollinshead, G. F., Inspector	3,060.00	3,060.00	834.07		3,894.07
	Johnson, C. B., Superintendent	3,060.00	3,060.00	1,122.93		4,182.93
	Korek, W., Inspector	2,940.00	2,940.00	1,178.41	186.11	4,304.52
	Kostash, H. A., Inspector	3,060.00	3,060.00	701.18		3,761.18
	Kunelius, L. W., Inspector	3,060.00	3,060.00	991.59		4,051.59
	Laverty, C. M., Inspector	3,060.00	3,060.00	1,089.45	315.92	4,465.37
	LeBlanc, J. J., Inspector	3,480.00	3,480.00	920.31		4,400.31
	Liscum, J. C., Stenographer	840.00	855.07			855.07
	MacLeod, M., Inspector	3,180.00	3,180.00	1,296.57		4,476.57
	McCullough, R. V., Inspector	3,060.00	3,060.00	1,523.65		4,583.65
	McDonald, E. G., Inspector and Superintendent	2,940.00	980.00	236.06		1,216.06
	McKay, J. A., Inspector and Superintendent	2,940.00	2,940.00	1,140.55		4,080.55
	McLean, J. H., Inspector	3,060.00	2,997.84	631.30		3,629.14
	Miller, E. C., Inspector	2,940.00	2,940.00	986.04	139.00	4,065.04
	Oviatt, D. T., Inspector and Superintendent	2,820.00	2,820.00	992.97		3,812.97
	Racette, J. F. R., Inspector	2,940.00	2,940.00	1,072.70		4,012.70
	Robinson, C. H., Inspector	3,480.00	3,480.00	1,060.92	300.00	4,840.92
	Ross, H. R., Superintendent	2,940.00	2,940.00	1,415.67		4,355.67
	Scofield, J., Inspector	3,480.00	3,480.00	646.60		4,126.60
	Sparbv, H. T., High School Inspector	3,420.00	3,420.00	1,164.96	400.00	4,984.96
	Stehelin, E. C., Inspector	2,940.00	2,940.00	1,568.90	38.17	4,547.07
	Sullivan, D. M., High School Inspector	3,780.00	3,780.00	775.05		4,555.05
	Sweet, H. C., Inspector	3,540.00	3,540.00	1,162.51	370.00	5,072.51
	Swift, W. H., Chief Inspector	4,020.00	4,020.00	599.28		4,619.28
	Sylvestre, J. L. Z., Inspector and Superintendent	2,940.00	2,940.00	924.51		3,864.51

CASH PAYMENTS

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STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
313 (a) Supervision of Schools—Continued:						
Thurber, L. A., Inspector	\$3,360.00	\$ 3,360.00	\$ 1,345.73		\$ 4,705.73	
Tingley, A. P., Shop Supervisor	2,820.00	2,720.00	1,550.55	\$ 250.00	4,520.55	
Walker, L. A., Inspector	3,060.00	3,060.00	1,351.69		4,411.69	
Warren, R., Superintendent	2,940.00	1,735.13	457.66		2,192.79	
Watkin, J. F., Inspector	3,060.00	3,060.00	1,209.20		4,269.20	
White, E. W., Superintendent	3,060.00	3,060.00	972.43		4,032.43	
Williams, O., Inspector	3,480.00	3,480.00	1,186.64		4,666.64	
Wilson, G. L., Inspector	3,480.00	3,480.00	688.67	300.00	4,468.67	
Wilson, H. B., Inspector	2,820.00	2,820.00	1,080.62		3,900.62	
*Part Salary:						
Boleyn, Y. C., Typist	730.00	14.71			14.71	
		\$159,123.16				
314 (a) Examinations, Certificates and Teachers' Bureau:						
Barss, F. A., Stenographer	780.00	\$ 851.98			851.98	
Bellamy, R. V., Clerk	2,160.00	2,304.00			2,304.00	
Boiko, A., Clerk and Stenographer	730.00	822.96			822.96	
Carter, I. M., Clerk and Stenographer	960.00	1,033.14			1,033.14	
Dwyer, A. V., Clerk	900.00	1,080.00			1,080.00	
Fitzsimmons, E. A., Clerk and Stenographer	840.00	991.55			991.55	
Fletcher, L. G., Clerk and Stenographer	840.00	936.00			936.00	
Iriye, Y., Stenographer	840.00	928.70			928.70	
Knutson, T., Clerk and Stenographer	900.00	921.73			921.73	
Malmo, I. F., Stenographer	840.00	926.80			926.80	
McLachlin, M. M., Dictaphone Operator	780.00	839.01			839.01	
Meakin, W., Clerk and Stenographer	1,200.00	1,296.00			1,296.00	
Milburn, M. B., Clerk	900.00	1,078.77			1,078.77	
Pavelick, P. C., Clerk-Typist	730.00	204.49			204.49	
Ross, J. A. M., Stenographer	1,080.00	1,174.52			1,174.52	
Stoner, I. M., Clerk and Bookkeeper	840.00	936.00			936.00	
Thompson, F. A., Clerk	840.00	878.52			878.52	
Thompson, M. E. W., Clerk	730.00	343.15			343.15	
Walker, B. E., Supervisor	2,280.00	2,383.13			2,383.13	
Wilson, D., Clerk	780.00	184.57			184.57	
Wood, E., Junior Clerk	840.00	568.34			568.34	
*Part Salary:						
Paradny, B., Stenographer	730.00	398.98			398.98	
		\$ 21,082.34				
315 (a) School Grants Branch:						
Cruikshank, H. F., Clerk	1,380.00	\$ 1,560.00			1,560.00	
Cunningham, B. A., Clerk and Stenographer	780.00	817.81			817.81	
Lyons, D. M., Clerk and Stenographer	840.00	936.00			936.00	
Price, E. R., Stenographer	1,200.00	1,296.00			1,296.00	
Wilson, A. P., Clerk	2,040.00	2,184.00			2,184.00	
		\$ 6,793.81				
316 (a) School Attendance and Operation Branch:						
Arnett, B. M., Stenographer	1,080.00	\$ 1,176.00			1,176.00	
317 (a) Correspondence School Branch:						
Adam, F. D., Clerk and Typist	900.00	\$ 952.34			952.34	
Andersen, D., Instructress	1,620.00	83.44			83.44	
Antonio, D., Clerk and Typist	780.00	6.42			6.42	
Armstrong, M. H., Instructress	1,620.00	381.18			381.18	
Bartlett, A. K., Clerk and Typist	840.00	827.07			827.07	
Beamish, K. E., Instructress	1,260.00	1,353.59			1,353.59	
Bellerive, C., Typist	730.00	453.71			453.71	
Bendle, B. I., Instructress	1,200.00	971.84			971.84	
Bolle, H. M., Stenographer	840.00	911.00			911.00	
Bolton, W. M., Clerk	730.00	183.24			183.24	
Brekan, C. G., Instructress	960.00	947.99			947.99	
Brown, E. M. B., Instructress	1,320.00	639.44			639.44	
Bruce, G. F., Assistant Director	2,100.00	2,284.50	20.12		2,304.62	
Bruce, N. L., Stenographer	840.00	906.00			906.00	
Burns, M. E., Instructress	1,200.00	438.77			438.77	
Butcher, M. E., Instructress	900.00	284.76			284.76	
Chalmers, J. W., Director	2,400.00	751.23	8.35		759.58	
Chappel, M. N., Instructress	660.00	419.73			419.73	
Cormack, C. E., Stenographer	960.00	867.20			867.20	
Cutt, W. T., Instructor	1,800.00	959.91			959.91	
Dalen, A. M., Instructress	1,200.00	424.00			424.00	
Dame, S., Stenographer	960.00	1,056.00			1,056.00	
Deakin, D. E., Instructress	1,680.00	1,667.54			1,667.54	
Dennistoun, M. D., Clerk	730.00	230.05			230.05	

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
317 (a)	Correspondence School Branch—Continued:					
	Dyer, A. E., Clerk and Typist	\$ 900.00	\$ 1,025.40			\$ 1,025.40
	Elm, C. M., Clerk	780.00	803.64			803.64
	Elniski, O. K., Instructress	1,200.00	154.39			154.39
	Fawkes, M. A., Instructress	900.00	984.09			984.09
	Fenderson, R. G., Instructress	1,320.00	458.30			458.30
	Flewelling, M. D., Instructress	1,680.00	1,727.00			1,727.00
	Flint, H. A., Instructress	1,680.00	1,682.70			1,682.70
	Fraser, R. R., Instructor	1,920.00	2,027.70	\$ 8.35		2,036.05
	Frederking, A. E., Instructress	900.00	635.58			635.58
	Geisler, J. D., Stenographer	840.00	934.85			934.85
	Gillis, E. M., Instructress	1,680.00	522.62			522.62
	Hall, B. M., Instructress	1,200.00	399.70			399.70
	Hanson, H., Instructress	1,200.00	397.15			397.15
	Haynes, M. A., Instructress	900.00	193.12			193.12
	Hawkes, P., Instructress	900.00	570.97			570.97
	Higginson, M., Instructress	1,200.00	416.48			416.48
	Hopkins, E. C., Supervisor	1,620.00	1,586.72			1,586.72
	Hughes, C. E., Clerk	840.00	901.00			901.00
	Janiten, M. A., Typist	730.00	252.88			252.88
	Jensen, M. A., Instructress	1,200.00	430.14			430.14
	Job, M. F., Instructress	1,800.00	1,083.08			1,083.08
	Johnston, S. F., Instructress	1,200.00	438.78			438.78
	Jones, P. T. R., Clerk	730.00	324.63			324.63
	Kalancha, M., Instructress	1,680.00	701.40			701.40
	Kenworthy, E. S. C., Chief Clerk	1,620.00	1,692.00			1,692.00
	Klodinski, O., Stenographer	780.00	439.07			439.07
	Kosakewich, E. M., Stenographer	840.00	374.90			374.90
	Lamble, B. A., Clerk-Typist	730.00	45.26			45.26
	LaVallee, M., Instructor	1,920.00	2,004.14	17.42	\$ 121.50	2,143.06
	Lomas, R. E., Instructress	960.00	1,035.74	42.30		1,078.04
	MacKay, J. A., Clerk	730.00	216.22			216.22
	MacKav, M. B., Instructress	900.00	375.67			375.67
	MacMillan, H. E., Instructress	1,680.00	1,655.65			1,655.65
	Magee, M. E., Instructress	900.00	128.34			128.34
	Mark, E. B., Clerk-Typist	780.00	803.93			803.93
	Mark, M., Instructress	1,200.00	379.19			379.19
	Martin, M. E., Instructress	900.00	184.10			184.10
	Maxwell, M. D., Instructress	1,800.00	102.56			102.56
	McAllister, M. S., Instructress	1,020.00	931.20			931.20
	McIntyre, W. P., Instructor	1,920.00	2,064.00	90.00	28.45	2,182.45
	Meiklejohn, M. L., Instructress	1,200.00	384.12			384.12
	Mooney, J. N., Instructress	1,320.00	177.75			177.75
	Olsen, J. E., Instructress	660.00	207.05			207.05
	Page, S. F., Instructor	1,920.00	1,880.20		1.35	1,881.55
	Parker, M. C., Instructress	1,200.00	318.12			318.12
	Petaske, C., Instructress	1,200.00	71.01			71.01
	Redmond, C. A., Instructress	1,200.00	71.01			71.01
	Richardson, G. E., Instructress	1,200.00	391.56			391.56
	Roberts, H. M., Typist	840.00	893.86			893.86
	Robinson, S. K., Supervisor	1,470.00	1,457.34			1,457.34
	Ross, M. S., Clerk-Typist	730.00	351.57			351.57
	Russell, M. R., Instructress	1,620.00	1,299.09			1,299.09
	Sands, J. B., Clerk-Typist	730.00	129.93			129.93
	Sather, H. I., Instructress	1,200.00	292.50			292.50
	Sawchuk, P., Clerk	730.00	12.00			12.00
	Scott, A. E., Stenographer	840.00	899.42		6.00	905.42
	Sharpe, E. A., Instructress	1,620.00	467.62			467.62
	Shaw, D. L., Instructress	1,680.00	1,727.00			1,727.00
	Shaxon, J. E., Instructress	1,200.00	71.01			71.01
	Sheppy, J. I., Instructor	1,920.00	2,064.00			2,064.00
	Shonn, E. M., Instructress	900.00	22.19			22.19
	Skjott, A. M., Stenographer	900.00	971.00			971.00
	Simmermon, E. L., Instructress	1,680.00	1,741.90			1,741.90
	Stauffer, M. R., Instructress	1,680.00	1,455.58			1,455.58
	Stephenson, A., Instructress	1,260.00	1,291.77			1,291.77
	Stronach, E. E., Instructress	1,680.00	1,749.70			1,749.70
	Thompson, E. N., Instructress	1,620.00	1,335.63			1,335.63
	Viens, M. J., Instructress	960.00	887.52			887.52
	Von Arx, M. E., Instructress	960.00	471.50			471.50
	Watson, B. A., Instructress	1,260.00	1,272.92			1,272.92
	Watson, M. K., Instructress	1,320.00	461.59			461.59
	Watson, M. M., Clerk	900.00	971.00			971.00
	Wells, J. G., Instructress	1,680.00	1,689.60			1,689.60
	Werrv, I. M., Instructress	1,680.00	551.43			551.43
	Weston, M. R., Instructress	1,680.00	1,752.00			1,752.00
	Wetmore, J. H. L., Instructress	1,680.00	1,752.00			1,752.00
	Whitelaw, E. R., Instructress	1,200.00	464.66			464.66
	Wiens, M. I., Instructress	1,200.00	440.00			440.00
	Willans, J. L., Instructor	1,800.00	969.77			969.77
	Wilson, G. R., Instructress	810.00	311.25			311.25
	Wilson, R. I., Stenographer	900.00	971.00			971.00

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
EDUCATION DEPARTMENT—Continued						
317 (a)	Correspondence School Branch—Continued:					
	Wingblade, M. A., Stenographer	\$ 730.00	\$ 7.00			\$ 7.00
	Wood, H. K., Instructress	1,620.00	39.94			39.94
	Younie, J. A., Instructor	1,800.00	312.41			312.41
	*Part Salaries:					
	Bagnall, M. E. J., Clerk-Typist	730.00	273.32			273.32
	Bercuson, L., Instructor	1,800.00	324.00			324.00
	Boleyn, Y. C., Clerk	730.00	385.41			385.41
	Evans, G. G., Typist	780.00	2.40			2.40
	John, F. E., Stenographer	840.00	295.93			295.93
	Kidd, J. M., Clerk	730.00	357.20			357.20
	Kostash, W. E., Instructor	1,920.00	1,626.90			1,626.90
	Olive, N. C. M., Clerk	730.00	364.15			364.15
	Peterson, A., Instructress	1,200.00	465.70			465.70
	Saul, D. A., Clerk-Typist	730.00	128.93			128.93
	Spady, F. L., Typist	730.00	251.88			251.88
	Sproule, D. A., Clerk-Typist	780.00	100.41			100.41
	Tweed, K. L., Typist	730.00	93.91			93.91
			\$ 88,814.90			
318 (a)	School Buildings Branch:					
	Rae, E. J., Stenographer	960.00	\$ 1,049.42			1,049.42
	Scofield, A., Clerk	1,920.00	2,064.00			2,064.00
			\$ 3,113.42			
319 (a)	Free School Texts:					
	Smith, A. G., Clerk	1,260.00	\$ 1,420.00			1,420.00
328 (a)	Adult Education:					
	*Part Salaries:					
	Bercuson, L., Instructor	1,800.00	\$ 1,612.61			1,612.61
	John, F. E., Stenographer	840.00	624.00			624.00
			\$ 2,236.61			
School Books Branch:						
	Bostwick, E., Typist	730.00	\$ 190.79			190.79
	Bradley, V., Typist	730.00	137.64			137.64
	Davies, A., Stenographer	840.00	906.00			906.00
	Davis, W. R., Stenographer	960.00	1,056.00			1,056.00
	Dinwoodie, W. A., Library Clerk	1,440.00	51.29			51.29
	Kosti, P. C., Stenographer	730.00	742.94			742.94
	Labouski, E., Stenographer	730.00	735.63			735.63
	Letawsky, E., Shipping Clerk	1,260.00	1,395.00			1,395.00
	McCullough, P. E., Stenographer	730.00	742.61			742.61
	McEachern, D. S., Clerk	1,200.00	1,380.00			1,380.00
	Noble, W. H., Manager	3,360.00	\$ 3,360.00	\$ 15.50		3,375.50
	Palamarchuk, M., Typist	730.00	406.30			406.30
	Parr, M. H., Typist	730.00	435.21			435.21
	Point, E. S., Clerk	1,800.00	1,836.10			1,836.10
	Rose, V. W., Clerk and Stenographer	1,140.00	1,236.00			1,236.00
	Sorochan, H., Typist	730.00	171.43			171.43
	Starchuk, J. W., Clerk	1,500.00	1,170.16			1,170.16
	Stecyk, R., Clerk and Stenographer	840.00	936.00			936.00
	Wenzel, I. J., Stenographer	780.00	817.66			817.66
	Williams, D. E., Stenographer	730.00	80.83			80.83
	Wilson, E. M., Typist	730.00	136.51			136.51
	*Part Salaries:					
	Babchak, M. M., Typist	730.00	173.89			173.89
	Beck, H. M., Typist	730.00	228.72			228.72
	Bennett, J. M., Stenographer	730.00	267.10			267.10
	Kidd, J. M., Clerk	730.00	104.29			104.29
	McInnes, M. M., Typist	730.00	248.88			248.88
	Melnyk, V., Stenographer	730.00	260.66			260.66
	Olesky, M., Stenographer	730.00	255.19			255.19
	Penelton, A., Clerk-Typist	780.00	25.20			25.20
	Peterson, A., Typist	730.00	69.75			69.75
	Torrie, D. G., Clerk	1,140.00	206.00			206.00
			\$ 19,763.78			

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
MUNICIPAL AFFAIRS DEPARTMENT						
401 (a) Minister's Office:						
	Watson, N., Secretary	\$1,380.00	\$ 1,466.00			\$ 1,466.00
402 (a) General Office:						
	Allinott, H. M., Clerk	900.00	\$ 354.80			354.80
	Andrews, D. R., Bookkeeping Machine Operator	960.00	1,054.69			1,054.69
	Andriuk, H. P., Clerk	780.00	854.24			854.24
	Barber, I. E., Clerk	1,500.00	1,655.89			1,655.89
	Baril, A., Clerk	1,300.00	857.57			857.57
	Bernier, B. M., Clerk	900.00	993.54			993.54
	Boyle, A. S., Clerk	1,920.00	2,064.00			2,064.00
	Brown, C. M., Clerk	780.00	725.74			725.74
	Campbell, A. D., Clerk	1,920.00	2,064.00			2,064.00
	Cantera, R. C., Stenographer	840.00	872.11			872.11
	Carr, D., Clerk	1,080.00	1,176.00			1,176.00
	Carter, M. M., Stenographer	1,260.00	1,341.00			1,341.00
	Chatain, C. M., Clerk	900.00	996.00			996.00
	Cormack, J., Bookkeeping Machine Operator	1,080.00	1,176.00			1,176.00
	Cornish, B., Clerk	780.00	853.10			853.10
	Cross, D., Clerk	730.00	84.83			84.83
	Danchuk, J., Typist	840.00	933.70			933.70
	Deane, N. W., Clerk	1,020.00	1,195.95			1,195.95
	Dochinski, E. M., Typist	780.00	854.72			854.72
	Dorin, A., Bookkeeping Machine Operator	1,080.00	420.12			420.12
	Dougan, A., Machine Operator	1,140.00	1,129.63			1,129.63
	Dushinski, H. E., Stenographer	780.00	805.35			805.35
	East, D. E., Clerk-Typist	730.00	385.80			385.80
	Edwards, C. M., Clerk-Typist	1,020.00	1,082.63			1,082.63
	Elliot, W. C., Clerk	1,920.00	2,064.00			2,064.00
	Esplin, H., Clerk	1,920.00	2,058.74	\$ 19.25		2,077.99
	Ewing, M., Typist	780.00	849.51			849.51
	Fedorovich, I., Clerk	1,140.00	1,290.00			1,290.00
	French, N. K., Clerk	730.00	513.75			513.75
	Fricker, L. M., Clerk	730.00	519.14			519.14
	Geer, E., Clerk	840.00	898.70			898.70
	Gillies, T. R., Stenographer	1,080.00	756.88			756.88
	Glanville, M. V., Junior Clerk	730.00	555.64			555.64
	Gordon, P. E., Clerk	780.00	843.66			843.66
	Green, J. H., Acting Accountant	2,220.00	2,364.00	283.35		2,647.35
	Grommers, L. E., Clerk	1,500.00	686.99			686.99
	Gundersen, C. E. B., Clerk	1,920.00	2,064.00			2,064.00
	Hall, A., Hollerith Card Operator	1,020.00	497.08			497.08
	Hawryluk, O., Stenographer	840.00	886.00			886.00
	Haynes, B. M., Clerk and Typist	1,140.00	1,191.00			1,191.00
	Hemphill, J., Junior Stenographer	730.00	264.19			264.19
	Huene, K. H., Machine Operator	730.00	775.76			775.76
	Irvine, H. M. M., Clerk	1,080.00	1,176.00			1,176.00
	Johnson, M. E., Stenographer	780.00	860.61			860.61
	Jones, H. E. M., Typist	840.00	886.53			886.53
	Lea-Wilson, K. N., Clerk	1,320.00	1,403.34			1,403.34
	Longstreet, N. J., Clerk	840.00	884.93			884.93
	McGruther, W., Clerk	2,040.00	2,082.28			2,082.28
	McLachlin, D. F., Bookkeeping Machine Operator	1,080.00	1,171.56			1,171.56
	McLeod, B. M., Clerk-Typist	730.00	102.77			102.77
	Miles, H. J., Assistant I.B.M. Supervisor	1,260.00	1,375.82			1,375.82
	Miller, H. G., Stenographer	840.00	725.44			725.44
	Morin, M. J. A., Hollerith Card Operator	780.00	866.70			866.70
	Murray, W. S., Clerk	1,440.00	1,126.38			1,126.38
	Nelson, R. A., Bookkeeping Machine Operator	1,080.00	1,176.00			1,176.00
	Odland, J. A., Typist	730.00	137.66			137.66
	O'Donnell, M. M., Clerk	1,020.00	1,116.00			1,116.00
	Olson, G. I., Clerk	840.00	874.19			874.19
	Palsat, O. A., Stenographer	730.00	591.90			591.90
	Parker, N. J., Clerk	780.00	857.68			857.68
	Parsons, R. W. H., Clerk	1,320.00	1,414.19			1,414.19
	Pepin, M. M. E., Stenographer	960.00	945.54			945.54
	Pepper, K. E., Hollerith Card Operator	900.00	996.00			996.00
	Petch, E. M., Bookkeeping Machine Operator	1,080.00	1,260.00			1,260.00
	Pointer, I. B., Typist	840.00	927.95			927.95
	Porayko, S., Clerk	840.00	1,005.56			1,005.56
	Prokop, D., Clerk	1,440.00	1,616.06			1,616.06
	Ranche, M. I., Clerk	730.00	40.75			40.75
	Reinholt, L., Clerk-Typist	960.00	1,050.75			1,050.75
	Roberts, G. W., Clerk	1,140.00	1,221.00			1,221.00
	Rodberg, C. J., Clerk	1,200.00	1,370.13	3.15		1,373.28
	Rodberg, R., Clerk	1,200.00	1,296.00			1,296.00
	Rodney, B. M., Typist	780.00	862.39			862.39
	Rogier, T., Clerk	840.00	788.74			788.74
	Rourke, G. G., Acting Assistant Accountant	2,040.00	2,184.00	149.25		2,333.25
	Rowe, M. E., Clerk	840.00	901.00			901.00
	Schell, G. E., Clerk	1,440.00	1,616.05	4.05		1,620.10

STATEMENT No. 171—Continued

Apprn. No	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
MUNICIPAL AFFAIRS DEPARTMENT —Continued						
402 (a) General Office—Continued:						
Schubert, K. C., Hollerith Card Operator	\$ 780.00	\$ 845.21			\$ 845.21	
Sellers, C. R., Stenographer	1,200.00	1,279.57			1,279.57	
Sereda, A., Hollerith Card Operator	960.00	1,041.54			1,041.54	
Skaret, T. O., Clerk-Typist	730.00	394.99			394.99	
Soutter, A. R., Deputy Minister	5,000.00	5,000.00	\$ 435.13		5,435.13	
Spackman, R. M., Stenographer	730.00	122.01			122.01	
Spence, O. M., Typist	960.00	1,056.00			1,056.00	
Stephenson, V. M., Clerk-Typist	730.00	200.02			200.02	
Stewart, W. G., Clerk	1,860.00	2,001.46	158.83		2,160.29	
Summersgill, E. E., Typist	840.00	336.15			336.15	
Switzer, K. C., Tax Recovery Officer	2,340.00	2,400.00	136.20		2,536.20	
Symborski, A., Hollerith Card Operator	960.00	1,050.74			1,050.74	
Tardiff, L. A., Typist-Clerk	780.00	61.63			61.63	
Theiss, R., Stenographer	730.00	158.66			158.66	
Thomas, D. E., Typist	960.00	1,033.64			1,033.64	
Thornton, J. H., Junior I.B.M. Operator	1,140.00	1,223.51			1,223.51	
Turgeon, J. J. B. A., Clerk	1,620.00	1,800.00			1,800.00	
Walker, L. E., Junior Hollerith Card Operator	780.00	829.30			829.30	
Warring, M. E., Hollerith Card Operator	840.00	897.63			897.63	
Welsh, E. G., Clerk	780.00	852.64			852.64	
Wilkinson, B. I. L., Clerk	780.00	856.74			856.74	
Williams, M. E., Junior Hollerith Card Operator	780.00	435.86			435.86	
Wilson, E. G. N., Stenographer	730.00	825.96			825.96	
Wood, F. M., Clerk	1,440.00	1,536.00			1,536.00	
*Part Salaries:						
Adomeit, J. M., Clerk	730.00	432.98			432.98	
Cramer, E. J., Clerk	730.00	423.98			423.98	
Green, E. A. M., Messenger	730.00	264.32			264.32	
Hayes, A., Clerk	780.00	410.37			410.37	
Hughes, S. M., Clerk	780.00	473.99			473.99	
Kramar, M., Junior Clerk	730.00	273.32			273.32	
Pollard, A. M., Clerk	730.00	465.29			465.29	
Schrag, B. J., Junior Clerk	730.00	376.77			376.77	
Sigman, E., Clerk	730.00	335.32			335.32	
Smith, M. I., Clerk	730.00	513.64			513.64	
Tweed, K. L., Clerk	730.00	244.06			244.06	
		\$110,375.65				
415 (a) Municipal Inspection Branch:						
Hanson, E. T. M., Stenographer	1,020.00	\$ 1,113.55			1,113.55	
Heaton, J. M., Assistant Chief Municipal Inspector	2,700.00	2,700.00	168.58		2,868.58	
Lea, S. V., Inspector	2,460.00	2,460.00	804.74		3,264.74	
Morrison, A. W., Municipal Inspector	2,100.00	2,100.00	789.67		2,889.67	
Potts, T. A., Chief Municipal Inspector	3,060.00	3,060.00	351.81		3,411.81	
Ramsay, B., Municipal Inspector	1,860.00	1,944.81	91.65		2,036.46	
Ritchie, R. B., Inspector	2,460.00	2,460.00	1,028.50		3,488.50	
Sabourin, T. M., Stenographer	960.00	1,041.00			1,041.00	
		\$ 16,879.36				
416 (a) Field Service Branch:						
Armstrong, H. D., Assessor	1,800.00	\$ 1,944.00	660.03		2,604.03	
Branson, T. S., Assessor	1,800.00	1,944.00	1,000.23		2,944.23	
Brown, A. R., Assessor	1,980.00	2,124.00	530.96		2,654.96	
Cahoon, L. A., Assessor	1,800.00	64.10			64.10	
Caldwell, J. H., Assessor	1,800.00	1,613.45	501.34		2,114.79	
Carran, H. E., Collector and Inspector	1,800.00	1,944.00	407.04		2,351.04	
Carter, S. E., Assessor and Collector	1,860.00	1,978.55	1,265.86		3,244.41	
Codd, L. A., Clerk-Stenographer	730.00	454.24			454.24	
Dompnier, M., Assessor and Inspector	1,800.00	1,944.00	953.37		2,897.37	
Doupe, A. C., Assessor and Collector	1,680.00	1,860.00	903.41		2,763.41	
Duckworth, J. H., Assessor	1,800.00	1,944.00	1,552.61		3,496.61	
French, H. C., Clerk	1,920.00	2,064.00	7.00		2,071.00	
Garvey, J. M., Typist	840.00	929.10			929.10	
Gagnon, E. C., Clerk	840.00	904.50			904.50	
Gee, B. V., Clerk	2,040.00	2,140.97	45.65		2,186.62	
Harvey, F., Assessor	2,100.00	2,244.00	1,311.70		3,555.70	
Hepburn, P. C., Assessor	1,980.00	2,124.00			2,124.00	
Hewlett, W., Chief Collector	2,700.00	2,700.00	931.71		3,631.71	
Hillenberg, E. M., Stenographer	1,020.00	1,116.00	69.05		1,185.05	
Hollenback, M., Clerk	1,140.00	1,236.00			1,236.00	
Huffman, C. W., Assessor	1,860.00	192.45	295.11		487.56	
Irwin, A., Clerk-Stenographer	730.00	44.20			44.20	
Isbister, A. R., Clerk	1,860.00	1,988.73	394.71		2,383.44	
Jellis, J. D., Assessor	1,320.00	1,150.00	386.80		1,536.80	
Joly, L. J. F., Assessor and Collector	1,860.00	2,004.00	754.48		2,758.48	
Leferriere, J. I., Stenographer	780.00	810.61			810.61	

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
MUNICIPAL AFFAIRS DEPARTMENT —Continued						
416 (a) Field Service Branch—Continued:						
Leavitt, C. D., Assessor	\$1,800.00	\$ 64.10				\$ 64.10
Leavitt, J. A., Fieldman and Collector	1,800.00	1,944.00	\$ 1,615.47			3,559.47
Lloyd, P., Inspector	1,980.00	193.27	11.50			204.77
Martin, E., Stenographer	1,080.00	1,176.00				1,176.00
McBryan, K. F., Clerk	800.00	18.62				18.62
McKeen, J. H., Assessor	1,740.00	1,760.00				1,760.00
McMahon, F., Assessor	2,100.00	2,244.00	359.78			2,603.78
Michaud, E. N., Collector	1,440.00	898.76	1,049.15			1,947.91
Morris, H. A., Clerk	1,200.00	26.30				26.30
Morris, J. P., Bookkeeper	1,380.00	1,530.00				1,530.00
Newton, T. M., Assessor	2,100.00	2,244.00	1,619.25	\$ 389.71		4,252.96
Powell, J. A. R., Assessor	1,800.00	1,944.00	1,185.99			3,129.99
Roe, H. G., Clerk-Stenographer	960.00	95.89				95.89
Ross, N. D., Assessor	1,800.00	64.10				64.10
Rushton, N., Supervisor	2,640.00	2,640.00	344.10			2,984.10
Rymer, E. M., Clerk	1,860.00	2,004.00	573.29			2,577.29
Sawyer, J. W., Assessor	1,980.00	2,124.00	1,213.83			3,337.83
Smith, W. B., Stenographer	900.00	996.00				996.00
Sullivan, A. E., Assessor	2,100.00	2,244.00	1,189.47			3,433.47
St. Arnaud, L. W. J., Inspector	2,100.00	2,234.00	1,004.72			3,238.72
Stewart, N. M., Stenographer	1,020.00	1,078.30				1,078.30
Swann, F., Assessor	2,100.00	2,244.00	1,482.83			3,726.83
Taylor, G. D., Assessor and Collector	1,800.00	1,939.07	1,660.58			3,599.65
Teasdale, J. R. W., Assessor	2,640.00	2,640.00	1,133.05			3,773.05
Thompson, M. G., Clerk-Stenographer	780.00	48.00				48.00
Troman, J. E., Clerk	1,020.00	1,116.00	43.70			1,159.70
Waters, J. L., Assessor and Fieldman	1,800.00	1,831.12	1,126.84			2,957.96
Willan, A., Stenographer	900.00	991.08				991.08
Wylie, W. D., Collector and Assessor	1,860.00	2,004.00	365.06			2,369.06
Zarski, G., Clerk-Stenographer	780.00	130.60				130.60
Zelenko, L., Stenographer	1,020.00	1,083.37				1,083.37
*Part Salaries:						
Derko, O., Stenographer	840.00	143.92				143.92
Dunlop, M. E., Typist	780.00	255.25				255.25
Falconer, E., Stenographer	780.00	174.71				174.71
Gorman, E., Stenographer	730.00	144.16				144.16
Gray, H., Stenographer	2.50 p.d.	9.20				9.20
Hughes, S. M., Clerk-Typist	780.00	73.00				73.00
Nelson, Z., Stenographer	.40 p.h.	28.70				28.70
Schrag, B. J., Clerk-Typist	730.00	68.83				68.83
Short, M. E., Clerk-Stenographer	780.00	584.00				584.00
		\$ 82,495.25				
417 (a) Assessment Branch:						
Judge, J. W., Director	3,240.00	\$ 3,240.00	394.09			3,634.09
King, G. L., Assessor	2,040.00	2,184.00	455.76			2,639.76
Laidlaw, J. B., Assessor and Statistician	1,680.00	1,596.03	53.95			1,649.98
Wanchuk, A., Stenographer	1,080.00	1,146.00				1,146.00
		\$ 8,166.03				
PROVINCIAL SECRETARY'S DEPARTMENT						
501 (a) Minister's Office:						
Palmer M., Stenographer	1,620.00	\$ 1,483.21				1,483.21
*Part Salary:						
Gibson, I. M., Secretary	1,260.00	226.00				226.00
		\$ 1,709.21				
502 (a) General Office:						
Campbell, D., Clerk	1,020.00	\$ 1,107.62				1,107.62
Furman, M., Clerk	730.00	457.45				457.45
Gibbons, L. B. P., Clerk	730.00	287.32				287.32
Grant, C., Clerk	1,260.00	1,356.00				1,356.00
Teare, P. R. G., Stenographer	1,200.00	1,296.00				1,296.00
Trowbridge, E., Deputy Provincial Secretary	4,980.00	4,980.00	214.55			5,194.55
Warr, J., Acting Accountant	1,920.00	2,064.00				2,064.00
		\$ 11,548.39				
503 (a) The Corporations Taxation Act:						
Owen, L., Stenographer	900.00	\$ 987.39				987.39
*Part Salary:						
Ford, D. M., Acting Deputy Superintendent of Insurance and Acting Registrar	2,220.00	1,110.00				1,110.00
		\$ 2,097.39				

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PROVINCIAL SECRETARY'S DEPARTMENT —Continued						
504 (a) The Theatres and Amusements Tax Act:						
Barber, G. P., Theatre Inspector	\$2,460.00	\$ 2,460.00	\$ 666.97		\$ 3,126.97	
Geldart, J. G., Clerk	1,620.00	1,791.12			1,791.12	
Liddle, E. H., Projectionist	30.00	90.00			90.00	
McCaig, E., Assistant Censor	1,440.00	1,536.00			1,536.00	
Pearson, R., Chief Censor	2,760.00	2,760.00	62.05		2,822.05	
Sorenson, F. J., Projectionist	1,500.00	1,680.00			1,680.00	
Teape, R. D., Clerk	960.00	1,053.37			1,053.37	
Williamson, E., Stenographer	840.00	936.00			936.00	
*Part Salary:						
Clark, J. A., Clerk-Typist	730.00	478.55			478.55	
		\$ 12,785.04				
505 (a) The Vehicles and Highway Traffic Act:						
Ashbey, N. E., Clerk	730.00	\$ 67.70			67.70	
Banton, E. E., Clerk	840.00	1,015.00			1,015.00	
Bell, I., Stenographer-Clerk	1,200.00	87.80			87.80	
Biglands, E., Clerk	1,020.00	1,116.00			1,116.00	
Brigham, M. G., Clerk	780.00	160.00			160.00	
Broughton, E. M., Clerk-Typist	840.00	910.36			910.36	
Brown, D. M., Typist	730.00	61.10			61.10	
Bulmer, D. A., Clerk	730.00	68.83			68.83	
Cooney, F., Clerk	1,200.00	517.48			517.48	
Daley, J. E. Clerk	780.00	219.00			219.00	
Davies, E. H., Clerk	730.00	72.83			72.83	
Dickson, M., Clerk	730.00	68.83			68.83	
Dobbie, A., Chief Clerk	1,680.00	1,820.00	152.37	\$ 499.30	2,471.67	
Elder, L. C., Clerk	730.00	544.64			544.64	
Elliot, L. K., Clerk	730.00	62.83			62.83	
Fanthom, D. G., Clerk	780.00	121.00			121.00	
Fedor, F. I., Stenographer	780.00	148.14			148.14	
Freeman, S. G., Clerk	780.00	827.38			827.38	
Geehan, E. E., Clerk	730.00	61.10			61.10	
Gill, I. L., Clerk-Typist	780.00	73.00			73.00	
Hagen, G. I., Addressograph Operator	900.00	994.77			994.77	
Harrad, A. S., Clerk-Typist	730.00	137.66			137.66	
Harvey, L. A., Clerk	780.00	177.83			177.83	
Hawk, P. M., Clerk-Stenographer	780.00	617.87			617.87	
Hepple, R., Clerk-Typist	730.00	206.49			206.49	
Hunka, A. J., Clerk	900.00	996.00			996.00	
James, G. H., Clerk	1,200.00	1,255.47	12.75		1,268.22	
Julson, C. J., Clerk	1,020.00	72.33			72.33	
Koreluk, M., Clerk	730.00	58.84			58.84	
Kott, H., Addressograph Operator	780.00	878.68			878.68	
Kowtun, E., Clerk	730.00	68.83			68.83	
Letourneau, L. M., Clerk-Typist	730.00	271.12			271.12	
Lewis, E., Clerk-Typist	730.00	826.00			826.00	
Lyness, J., Clerk	730.00	49.79			49.79	
Maisonneuve, M. I. T., Clerk	730.00	72.83			72.83	
Miller, V. L. D., Clerk	840.00	546.00			546.00	
Neilson, R., Clerk	730.00	68.83			68.83	
Olson, F., Clerk	780.00	122.79			122.79	
Orchard, E. I., Clerk	900.00	983.67			983.67	
Ramsey, D. M., Stenographer	960.00	202.30			202.30	
Richardson, G. T., Typist	730.00	66.57			66.57	
Roudman, F., Cashier	1,200.00	1,198.61			1,198.61	
Simpson, E. R., Clerk	840.00	936.00			936.00	
Sinclair, J., Clerk	780.00	70.60			70.60	
Stanger, E. J., Clerk	780.00	73.00			73.00	
Stanton, M. D., Clerk-Typist	840.00	905.41			905.41	
St. Clair, M. A., Clerk	900.00	996.00			996.00	
Summerfield, E. G., Clerk	1,020.00	363.62			363.62	
Taylor, M. R., Clerk	780.00	874.93			874.93	
Tebby, J. C., Chief Clerk	2,000.00	1,493.88		517.80	2,011.68	
Tegard, D. L., Clerk	780.00	201.20			201.20	
Thomas, B. G., Stenographer	730.00	68.83			68.83	
Thompson, J. M., Clerk	780.00	125.80			125.80	
Tomych, J., Stenographer	730.00	705.16			705.16	
Wallace, M. R. Typist	730.00	68.83			68.83	
Williams, E. M., Clerk	730.00	68.83			68.83	
Williams, M., Clerk	840.00	933.70			933.70	
Zozuk, R. L., Stenographer	730.00	619.91			619.91	
*Part Salaries:						
Adomeit, J. M., Clerk-Typist	730.00	380.36			380.36	
Bagnall, M. E. J., Typist	730.00	278.03			278.03	
Bamber, C. A., Clerk	840.00	61.33			61.33	
Clark, J. A., Clerk-Typist	730.00	340.98			340.98	
Cramer, E. J., Clerk	730.00	362.31			362.31	
Evans, G. G., Clerk	780.00	185.21			185.21	

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PROVINCIAL SECRETARY'S DEPARTMENT —Continued						
505 (a) The Vehicles and Highway Traffic Act —Continued:						
Hayes, A., Clerk	\$ 780.00	\$ 403.40				\$ 403.40
McInnes, M. M., Clerk-Typist	730.00	348.82				348.82
Olive, N. C. M., Clerk	730.00	372.02				372.02
Ormond, D., Registrar	2,240.00	1,589.34				1,589.34
		\$ 30,723.80				
Less: Reimbursement re sale of dye for fuel oil		10,439.16				
		\$ 20,284.64				
507 (a) The Alberta Insurance Act:						
Anderson, M. G., Clerk-Typist	730.00	\$ 141.66				141.66
Chernichen, H. J., Stenographer	730.00	659.47				659.47
Lipinski, W. E., Clerk	900.00	994.80				994.80
Robertson, O. A., Clerk	1,020.00	1,116.00				1,116.00
*Part Salaries:						
Caldwell, A. O., Stenographer-Clerk	840.00	156.00				156.00
Ford, D. M., Acting Deputy Superintendent	2,220.00	1,110.00				1,110.00
Johnston, J. H. C., Clerk	1,920.00	1,032.00				1,032.00
Moore, R. R., Superintendent of Insurance	3,720.00	620.00				620.00
		\$ 5,829.93				
508 (a) The Fire Prevention Act:						
Bridges, A. E., Fire Inspector	1,560.00	\$ 1,735.00	\$ 528.15			2,263.15
Lea, B., Investigator	1,920.00	2,064.00	467.21			2,531.21
Morris, J., Stenographer	660.00	448.05				448.05
Taylor, A. M. G., Stenographer	840.00	936.00				936.00
*Part Salaries:						
Caldwell, A. O., Stenographer-Clerk	840.00	156.00				156.00
Johnston, J. H. C., Clerk	1,920.00	1,032.00				1,032.00
Moore, R. R., Superintendent of Insurance	3,720.00	1,816.47				1,816.47
		\$ 8,187.52				
511 (a) The Fuel Oil Tax Act:						
Appleton, H. J., Inspector	2,460.00	\$ 2,430.00	1,192.62			3,622.62
Arthurs, R. C., Secretary	3,300.00	3,300.00	2.70			3,302.70
Balkwill, H. E. S., Fuel Oil Dyer	1,440.00	1,387.36				1,387.36
Bowlby, G. D., Fuel Oil Dyer	1,440.00	1,620.00				1,620.00
Butler, B. A., Clerk	840.00	903.72				903.72
Currie, J. L., Clerk	840.00	924.49				924.49
Droppo, W., Fuel Oil Dyer	1,200.00	268.60				268.60
Fitzpatrick, L. P., Inspector	1,560.00	1,740.00	1,326.25			3,066.25
Heaton, K., Clerk	1,020.00	1,107.62				1,107.62
Herring, R. E., Fuel Oil Dyer	1,440.00	1,620.00				1,620.00
Howell, C. M., Inspector	2,100.00	2,244.00	447.01			2,691.01
Johnson, G. W., Fuel Oil Dyer	1,320.00	1,500.00				1,500.00
Kearl, S. G., Inspector	1,560.00	1,740.00	1,449.19			3,189.19
Kelly, P. J., Fuel Oil Dyer	1,440.00	1,563.00				1,563.00
Kinneard, J. T., Fuel Oil Dyer	1,380.00	1,525.08				1,525.08
Landeryou, J. B., Fuel Oil Dyer	1,440.00	1,562.30				1,562.30
Loughlin, F. E., Inspector	1,560.00	1,740.00	140.45			1,880.45
Lynch, M., Clerk	960.00	1,050.73				1,050.73
McKinley, A. N., Fuel Oil Dyer	100.00	750.49	41.00			791.49
Mitenko, P., Dye Packer and Shipper	1,200.00	1,380.00				1,380.00
Russell, J., Fuel Oil Inspector and Traffic Officer	1,200.00	1,364.29	1,878.59			3,242.88
Staley, C. L., Fuel Oil Dyer	4.00	36.00				36.00
Warburton, J., Acting Inspector	1,440.00	1,595.00	1,378.80			2,973.80
Wingfield, F. C., Fuel Oil Dyer	1,560.00	1,740.00	871.49			2,611.49
		\$ 35,092.68				
S.W. 3/44-5 Co-ordinator of Services:						
Grieve, R. G., Manager of Alberta Government Insurance Office	3,240.00	\$ 3,159.59	807.45			3,967.04
PUBLIC HEALTH DEPARTMENT						
601 (a) Minister's Office:						
McFarlane, D. M., Secretary	1,620.00	\$ 1,692.00				1,692.00
602 (a) General Office:						
Bow, Dr. M. R., Deputy Minister	5,000.00	\$ 5,000.00	399.16			5,399.16
Bradley, A. A., Stenographer	780.00	847.38				847.38
Hodgson, J. I., Stenographer	780.00	857.81				857.81

CASH PAYMENTS

285

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
602 (a) General Office—Continued:						
	Michaluk, S. L. A., Clerk	\$1,020.00	\$ 1,182.22			\$ 1,182.22
	Patterson, L. A., Supervisor	3,180.00	3,180.00	\$ 209.87		3,389.87
	Pyrch N., Stenographer	1,260.00	1,062.36			1,062.36
	Starr, M. P., Stenographer	1,140.00	1,225.24			1,225.24
	Wood, R. E., Stenographer	1,260.00	1,345.65	3.35		1,349.00
*Part Salary:						
	Andriuk, I. J., Stenographer	730.00	502.81			502.81
			\$ 15,203.47			
603 (a) Hospitals, Administration and Grants:						
	Geer, S. S., Stenographer	730.00	\$ 822.96			822.96
	Miskey, M. H., Stenographer	840.00	855.18			855.18
*Part Salary:						
	Kaiser, H. L., Stenographer	730.00	181.34			181.34
	Somerville, Dr. A., Director of Communicable Diseases	4,500.00	2,100.00			2,100.00
			\$ 3,959.48			
604 (a) Central Alberta Sanatorium:						
	Abel, J., Housekeeper	936.00	\$ 999.60			999.60
	Adams, P., Maid	801.00	6.58			6.58
	Alexander, M., X-Ray Technician	1,380.00	1,425.65	90.75		1,516.40
	Ancell, F., Maid	801.00	26.33			26.33
	Anderson, E. D., Clerk	960.00	425.47			425.47
	Anderson, M. D., Nurse	1,404.00	68.35			68.35
	Andrews, A., Maid	900.00	1,013.60			1,013.60
	Arnall, H., Storekeeper	1,560.00	1,599.60			1,599.60
	Avison, A. B., Nurse	1,404.00	1,224.67			1,224.67
	Bader, V. V., Maid	801.00	107.16			107.16
	Baker, Dr. A. H., Medical Superintendent	6,300.00	6,300.00	227.53		6,527.53
	Baker, V., Maid	801.00	86.44			86.44
	Barclay, M., Kitchen Help	984.00	251.90			251.90
	Barker, D., Maid	801.00	188.58			188.58
	Barr, L., Maid	801.00	78.63			78.63
	Bennett, M., Maid	801.00	68.62			68.62
	Beveridge, E. M., Nurse	5.00 p.d.	40.00			40.00
	Bieber, O., Telephone Operator	.66 p.s.	174.24			174.24
	Binnie, J., Nurse	1,512.00	1,484.69			1,484.69
	Birce, E. M., Maid	801.00	49.56			49.56
	Birce, V. M., Maid	801.00	49.56			49.56
	Blewett, A., Charge Nurse	1,680.00	1,719.60			1,719.60
	Bloomfield, V., Maid	801.00	32.91			32.91
	Boss, H., Assistant Laboratory Technician	300.00	12.33			12.33
	Boyd, J., Orderly and Watchman	984.00	209.65			209.65
	Bradley, O., Maid	801.00	161.66			161.66
	Brown, E., Maid	801.00	15.36			15.36
	Brown, V. W., Nurse	1,404.00	218.80			218.80
	Brown, W. G., Maid	801.00	30.72			30.72
	Buffalo, M. M., Maid	801.00	26.33			26.33
	Burwash, D., Charge Nurse	1,680.00	315.52			315.52
	Cameron, F. J., Stenographer	.25 p.h.	44.00			44.00
	Chamberlain, A. J., Clerk and Ledgerkeeper	1,200.00	251.70			251.70
	Chisholm, I. E., Maid	801.00	329.21			329.21
	Clarke, M., Painter	150.00 p.m.	1,944.00			1,944.00
	Connor, E. K., Matron	2,460.00	2,460.00	18.65		2,478.65
	Cutting, A. M., Kitchen Orderly	1,044.00	98.02			98.02
	Cyr, V. Y., Nurse	1,404.00	295.36			295.36
	Daoust, E. M., Nurse	1,404.00	681.52			681.52
	Davidson, J., Cook	1,380.00	37.81			37.81
	Davis, H. J., Nurse	1,404.00	218.80			218.80
	Deputan, C., Telephone Operator	.66 p.s.	261.36			261.36
	DeVeer, R., Ward Aide	843.60	87.16			87.16
	DeWald, B., Maid	801.00	166.45			166.45
	Dickinson, M., Kitchen Orderly	924.00	131.01			131.01
	Diesel, E., Maid	801.00	117.06			117.06
	Dionne, T. M., Nurse	1,404.00	729.95			729.95
	Dobson, E., Maid	801.00	195.67			195.67
	Drinkwater, J. C., Medical Orderly	984.00	154.51			154.51
	Duff, M., Nurse	1,620.00	1,648.52			1,648.52
	Duffy, J., Cleaning Orderly	984.00	832.13			832.13
	Dyck, E. H., Maid	801.00	513.13			513.13
	Emmott, V., Maid	801.00	76.94			76.94
	Epp, M. L., Nurse	1,404.00	122.30			122.30
	Evans, A., Medical Orderly	1,164.00	1,227.60			1,227.60
	Fahrner, J. W., Dispenser	5.00 p.d.	250.00			250.00
	Ferguson, B. A., Telephone Operator	.66 p.s.	200.64			200.64
	Fogarty, A. G., Medical Orderly	1,104.00	1,142.60			1,142.60
	Foster, J. W., Kitchen Orderly	924.00	84.83			84.83

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
604 (a)	Central Alberta Sanatorium—Continued:					
	Francis, J., Orderly	\$ 924.00	\$ 199.19			\$ 199.19
	Frankland, M., Nurse	1,404.00	156.92			156.92
	Furlong, H. F., Nurse	1,404.00	42.31			42.31
	Gardiner, G., Nurse	5.00 p.d.	18.00			18.00
	Giswold, A. D., Medical Orderly	924.00	112.68			112.68
	Glaum, L., Clerk and Stenographer	900.00	899.82			899.82
	Goddard, I., Ward Aide	900.00	963.60			963.60
	Gow, M. A., Acting Seamstress	900.00	769.16			769.16
	Gow, M. E., Assistant Matron	1,692.00	1,731.60	\$ 11.25		1,742.85
	Grant, A., Kitchen Help	924.00	273.48			273.48
	Grant, D. A., Accountant	1,560.00	1,608.00			1,608.00
	Gravette, G. F., Maid	801.00	30.73			30.73
	Groven, C., Acting Seamstress	960.00	879.42			879.42
	Groven, H., Cleaning Orderly	924.00	838.54			838.54
	Guimond, H., Maid	801.00	128.90			128.90
	Gutch, M., Maid	801.00	310.15			310.15
	Gyorffy, D., Medical Orderly	984.00	1,042.73			1,042.73
	Gyorffy, T., Medical Orderly	984.00	10.78			10.78
	Halberg, E. C., X-Ray Technician	1,380.00	1,009.86	297.83		1,307.69
	Hamilton, E. J., Maid	801.00	66.33			66.33
	Hanley, J., Kitchen Orderly	924.00	102.55			102.55
	Harback, M. O., Stenographer	1,080.00	1,129.82			1,129.82
	Harrison, S. M., Nurse	1,404.00	611.50			611.50
	Hawkins, V., Maid	801.00	345.05			345.05
	Helm, G. R., Maid	801.00	133.64			133.64
	Helmer, E., Maid	801.00	66.33			66.33
	Henkes, V., Maid	801.00	8.78			8.78
	Henry, L., Maid	801.00	199.38			199.38
	Hibbert, E., Kitchen Help	1,104.00	1,137.60			1,137.60
	Higgins, V., Kitchen Aide	843.60	884.26			884.26
	Hill, E., Maid	2.50 p.d.	499.75			499.75
	Hill, G., Truck Driver	1,320.00	1,500.00			1,500.00
	Hingston, M., Diet Kitchen Aide	900.00	963.60			963.60
	Hinman, J., Maid	801.00	91.80			91.80
	Hoare, B., Cook	1,260.00	1,331.00			1,331.00
	Hornady, K. M., Telephone Operator	.66 p.s.	40.26			40.26
	Hovde, T., Medical Orderly	1,044.00	315.12			315.12
	Howton, B., Kitchen Orderly	1,044.00	1,062.60			1,062.60
	Hunka, M., Maid	801.00	268.02			268.02
	Hurst, D., Telephone Operator	.66 p.s.	21.12			21.12
	Hutchison, D., Maid	801.00	44.66			44.66
	Jacklin, I., Maid	801.00	112.32			112.32
	Jackson, D. M., Nurse	5.00 p.d.	20.00			20.00
	Janot, L., Maid	801.00	215.38			215.38
	Janot, M., Maid	801.00	240.29			240.29
	Jensen, I., Nurse	5.00 p.d.	30.00			30.00
	Johnson, E., Diet Kitchen Aide	843.60	450.17			450.17
	Johnson, E., Maid	801.00	59.22			59.22
	Joughin, C. M., Night Supervisor	1,692.00	1,731.60			1,731.60
	Kalmbach, R., Cleaning Orderly	924.00	121.57			121.57
	Keir, T., Kitchen Help	1,104.00	1,167.60			1,167.60
	Kellough, W., Nurse	1,404.00	1,437.78			1,437.78
	Kennon, F., Maid	801.00	41.69			41.69
	Kenny, E. M., Maid	801.00	96.20			96.20
	Kirby, K. A., Medical Orderly	984.00	835.64			835.64
	Kirkpatrick, I. M., Secretary	125.00 p.m.	1,572.00			1,572.00
	Kissinger, J., Medical Orderly	924.00	323.79			323.79
	Kisslinger, M. G., Ward Aide	843.60	12.55			12.55
	Klaudt, E., Maid	801.00	148.49			148.49
	Kuchle, P., Maid	801.00	318.12			318.12
	Kvigstad, A., Maid	801.00	227.01			227.01
	Kvigstad, E., Maid	801.00	211.06			211.06
	Langin, A., Nurse Assistant	1,010.00	974.25			974.25
	Laychuk, M., Nurse	1,404.00	826.28			826.28
	Lawchuk, O. E., Maid	801.00	202.97			202.97
	Lefebvre, G., Maid	801.00	305.76			305.76
	Lelievre, R., Medical Orderly	984.00	468.85			468.85
	Levangie, L. V., Stenographer	840.00	503.80			503.80
	Little-Chief, C., Maid	801.00	66.43			66.43
	Lotzer, A. M., Nurse	1,404.00	337.95			337.95
	Lowe, M., Diet Kitchen Aide	843.60	230.10			230.10
	Lunn, E., Medical Orderly	924.00	27.85			27.85
	MacDonald, M. C., Nurse	1,404.00	148.78			148.78
	Mcenko, W., Medical Orderly	1,164.00	1,227.60			1,227.60
	Malakoff, N. S., Maid	801.00	214.82			214.82
	Malakoff, P. E., Maid	801.00	30.72			30.72
	Malinowski, R., Maid	801.00	17.56			17.56
	Maloney, H. J., Groundsman	984.00	1,079.82	1.60		1,081.42
	Marks, M., Maid	801.00	251.26			251.26
	Marquand, M., Nurse	1,512.00	714.73			714.73
	Martin, Marie, Maid	801.00	9.00			9.00
	Martin, Mary, Nurse Attendant	3.00 p.d.	789.37			789.37

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Act			
PUBLIC HEALTH DEPARTMENT—Continued						
604 (a)	Central Alberta Sanatorium—Continued:					
	Martin, R., Cleaning Orderly and Night Watchman	\$ 984.00		\$ 850.64		\$ 850.64
	Martinson, E. E., Maid	801.00		28.53		28.53
	Mason, B., Diet Kitchen Aide	843.60		647.47		647.47
	Matejka, V. E., Maid	801.00		72.05		72.05
	Matheson, D., Medical Orderly	924.00		10.13		10.13
	May, P., Maid	840.00		905.10		905.10
	May, R., Maid	801.00		621.41		621.41
	McAdam, M., Operating Room Supervisor	1,680.00		1,676.91		1,676.91
	McCallum, H., Carpenter	160.00	p.m.	2,064.00		2,064.00
	McCuaig, J., Charge Nurse	1,680.00		1,719.60		1,719.60
	McGuire, A., Maid	801.00		12.07		12.07
	McGuire, J., Maid	801.00		742.45		742.45
	McKay, M., Maid	801.00		42.20		42.20
	McKenna, W. J., Assistant Laboratory Technician	600.00		400.83		400.83
	McKenzie, M., Nurse	5.00	p.d.	10.00		10.00
	McKenzie, O. M., Maid	801.00		30.72		30.72
	McKinney, L. E., Maid	801.00		253.81		253.81
	McLennan, S. M., Nurse	1,512.00		1,522.61		1,522.61
	Meinychuk, V. M., Nurse Assistant	1,020.00		733.56		733.56
	Mercredi, H., Medical Orderly	924.00		344.70		344.70
	Mills, E., Maid	801.00		290.39		290.39
	Mitchell, D. L., Nurse	1,404.00		162.30		162.30
	Moodie, G., Acting Bursar	2,400.00		2,393.70	\$ 24.15	2,417.85
	Moran, L., Maid	801.00		862.41		862.41
	Morcom, B., Maid	801.00		48.87		48.87
	Moss, M., Stenographer	840.00		936.00		936.00
	Mullen, Dr. L. M., Assistant Medical Superintendent	5,100.00		5,100.00	72.45	5,172.45
	Mundt, G., Maid	780.00		4.27		4.27
	Nelles, E. G., Nurse	1,680.00		1,625.49		1,625.49
	Nelson, O., Kitchen Orderly	984.00		841.05		841.05
	Neufeld, B., Nurse	5.00	p.d.	5.00		5.00
	Newborn, M., Nurse	6.00	p.d.	12.00		12.00
	Newman, W. J., Chef	1,680.00		1,732.62		1,732.62
	Nicoll, M. F. S., Occupational Therapist	1,400.00		831.57		831.57
	Nielson, L., Maid	801.00		547.39		547.39
	Olmstead, G., Telephone Operator	.66	p.s.	45.54		45.54
	Oslund, G., Maid	801.00		166.45		166.45
	Ostel, M., Maid	900.00		963.60		963.60
	Papp, M. F., Maid	801.00		35.53		35.53
	Patterson, E., Maid	801.00		257.17		257.17
	Patterson, S., Kitchen Help	924.00		263.35		263.35
	Patterson, Susie, Maid	801.00		198.00		198.00
	Pearston, E. A., Nurse	1,404.00		80.41		80.41
	Peltier, J., Maid	801.00		234.81		234.81
	Perkins, E. E., Nurse	6.00	p.d.	12.00		12.00
	Perry, D. C., Stenographer	780.00		335.20		335.20
	Poirier, C. M., Nurse	1,404.00		439.45		439.45
	Pooley, H. F., Diet Kitchen Maid	840.00		5.75		5.75
	Popik, I., Laboratory Technician	1,380.00		1,527.60		1,527.60
	Pow, N., Nurse	5.00	p.d.	15.00		15.00
	Powell, H., Medical Orderly	924.00		153.18		153.18
	Powrie, M., Maid	900.00		963.60		963.60
	Qually, A. A., Maid	801.00		19.75		19.75
	Ramsay, I. W., Maid	801.00		17.56		17.56
	Redgun, E., Maid	801.00		179.21		179.21
	Rehn, E., Telephone Operator	.66	p.s.	52.80		52.80
	Reid, A., Kitchen Orderly	924.00		7.59		7.59
	Reid, S. H., Nurse	1,404.00		749.19		749.19
	Renne, G. A., Clerk and Ledgerkeeper	960.00		1,051.20		1,051.20
	Reyda, J., Maid	801.00		87.75		87.75
	Reynolds, G. A., Gardener	1,320.00		1,490.00		1,490.00
	Richard, A., Maid	801.00		45.75		45.75
	Ridley, A., Kitchen Help	984.00		470.75		470.75
	Roberts, E. I., Maid	801.00		13.17		13.17
	Roberts, H., Night Watchman	1,044.00		1,224.00		1,224.00
	Roberts, J., Cleaning Orderly	984.00		147.53		147.53
	Roemer, S., Nurse	5.00	p.d.	40.00		40.00
	Rogers, G. E., Medical Orderly	1,164.00		1,311.60		1,311.60
	Ross, E., Nurse	1,404.00		1,537.11		1,537.11
	Ruja, S., Maid	801.00		17.56		17.56
	Ryan, D., Maid	801.00		117.06		117.06
	Ryan, P., Maid	801.00		117.06		117.06
	Sack, L. G., Maid	801.00		199.91		199.91
	Schartner, H., Diet Kitchen Aide	900.00		175.03		175.03
	Schneider, D., Maid	720.00		1.97		1.97
	Scott, M., Maid	801.00		76.44		76.44
	Sekella, R., Maid	801.00		86.13		86.13
	Shaddick, S., Laundry Foreman	1,560.00		1,740.00		1,740.00
	Shaw, M. O. L., Kitchen Help	924.00		30.38		30.38

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
604 (a) Central Alberta Sanatorium—Continued:						
	Sheffield, M., Ward Aide	\$ 843.60	\$ 491.74			\$ 491.74
	Sheffield, N. L., Maid	801.00	63.95			63.95
	Shevets, J., Medical Orderly	300.00	3.29			3.29
	Shiedel, S. M., Dietitian	1,680.00	1,701.19			1,701.19
	Shierman, H., Maid	840.00	770.09			770.09
	Simituk, N., Diet Kitchen Aide	801.00	166.05			166.05
	Simpson, O., Maid	801.00	265.89			265.89
	Skroopka, A., Kitchen Orderly	984.00	1,026.42			1,026.42
	Skvarek, S., Medical Orderly	984.00	367.36			367.36
	Smith, J. I., Nurse	1,404.00	168.46			168.46
	Smith, M. M., Maid	801.00	196.21			196.21
	Smith, R. W., Medical Orderly	924.00	76.02			76.02
	Snocad, M., Telephone Operator	565.20	210.04			210.04
	Somerville, A. L., Medical Orderly	984.00	391.02			391.02
	Staples, L., Maid	801.00	221.64			221.64
	Stefanyk, P., Telephone Operator	.66 p.s.	53.46			53.46
	Stella, T., Diet Kitchen Aide	843.60	764.55			764.55
	Stephens, Dr. H. H., Senior Physician	4,800.00	4,575.00			4,575.00
	Stephenson, R. C., Nurse	5.00 p.d.	60.00			60.00
	Stewart, J. K., Chef	1,824.00	1,926.60	\$ 1.60		1,928.20
	Strangling Wolf, H., Maid	801.00	28.53			28.53
	Stringer, E. W., Maid	840.00	491.01			491.01
	Szaruga, K., Maid	720.00	13.80			13.80
	Tait, C. W., Medical Orderly	984.00	108.87			108.87
	Tait, M. L., Nurse	5.00 p.d.	599.75			599.75
	Temple, H., Cook	1,260.00	930.43			930.43
	Theriault, E., Nurse	1,512.00	905.10			905.10
	Thompson, E., Maid	801.00	364.28			364.28
	Thomson, M., Ward Aide	900.00	496.59			496.59
	Thomson, W. J. N., Kitchen Help	984.00	393.72			393.72
	Thorsen, M. K., Maid	801.00	334.55			334.55
	Tiesmaki, V., Medical Orderly	984.00	994.01			994.01
	Toews, K., Diet Kitchen Maid	900.00	654.73			654.73
	Torpy, K., Maid	801.00	526.30			526.30
	Tupper, L. E., Dietitian	1,560.00	166.43			166.43
	Underhill, C., Maid	801.00	17.55			17.55
	Untch, T., Maid	801.00	205.34			205.34
	Wagonhurst, A. G., Medical Orderly	924.00	20.25			20.25
	Watch, D. E. F., Nurse	1,404.00	856.10			856.10
	Watson, N. H., Charge Nurse	1,680.00	1,719.60			1,719.60
	Weekley, S., Maid	801.00	10.97			10.97
	Weisser, O. L., Maid	801.00	811.40			811.40
	Weisser, V. V., Maid	2.50 p.d.	292.96			292.96
	Westgard, L. E., Maid	801.00	112.14			112.14
	Wheeler, E., Maid	801.00	72.05			72.05
	Whelan, L., Maid	801.00	173.84			173.84
	Whetstone, L. M., Nurse	1,404.00	1,038.71			1,038.71
	Widmer, H., Maid	801.00	74.24			74.24
	Wilkins, P., Nurse	1,404.00	361.20			361.20
	Williams, K., Maid	801.00	17.55			17.55
	Wirchenko, M., Nurse	33.00 p.w.	254.74			254.74
	Wirtzfeld, K., Maid	801.00	113.75			113.75
	Wirtzfeld, M., Maid	801.00	113.75			113.75
	Wolfe M., Maid	801.00	240.02			240.02
	Wyles, V., Maid	801.00	19.75			19.75
	Yockney, A. W. M., Nurse	1,404.00	140.74			140.74
	Young, M. A., Seamstress	1,020.00	989.92			989.92
			\$145,312.45			
604C (a) Accommodation for Patients in Approved Hospitals and Diagnostic Clinic Work:						
	Ayers, A. A., Assistant X-Ray Technician	780.00	\$ 265.28			265.28
	Aylesworth, Dr. J. A., Physician	3,900.00	3,800.00	101.34		3,901.34
	Bell, Dr. I. R., Physician	1,000.00	1,000.00			1,000.00
	Coughlin, B., Mobile X-Ray Supervisor	1,080.00	1,130.90	960.55		2,091.45
	Davison, Dr. G. R., Assistant Medical Superintendent	5,100.00	5,100.00	243.08		5,343.08
	Evans, B., Telephone Operator	17.50 p.w.	52.50			52.50
	Gooderham, J. E., School Teacher	1,300.00	1,354.31			1,354.31
	Henderson, S., Mobile Unit Attendant	780.00	152.22			152.22
	Kusyk, T., Assistant X-Ray Technician	840.00	936.00	864.00		1,800.00
	Mackay, Dr. J. B., Physician	1,000.00	1,000.00			1,000.00
	McKinnon, L. R., Stenographer and Clerk	840.00	51.29			51.29
	McNaughton, E. J., Stenographer	203.04	67.68			67.68
	Minish, Dr. N. J., Physician	3,900.00	3,250.00			3,250.00
	Nelson, N. G., X-Ray Technician	1,380.00	1,476.00	1,201.03		2,677.03
	Ostry, A., Stenographer	900.00	946.00			946.00
	Scott, Dr. W. H., Physician	1,000.00	1,000.00			1,000.00
	Slavik, J. A., Nurse and Stenographer	1,400.00	1,479.26			1,479.26
	Sutherland, G. D., Dentist	600.00	600.00			600.00
			\$ 23,661.44			

CASH PAYMENTS

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STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscel- laneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
605	(a) Public Health Act:					
	Brown, J. H., Public Health Entomologist	\$2,400.00	\$ 1,600.00	\$ 237.03		\$ 1,837.03
	Butterfield, J., Sanitary Inspector	2,100.00	2,244.00	1,038.20		3,282.20
	Clark, J. S., Assistant Superintendent of Public Health Education and Nurses	1,740.00	864.22			864.22
	Coburn, N. E., Dietitian	1,500.00	655.00			655.00
	Cook, F. T., Lecturer	2,400.00	1,078.91	343.18		1,422.09
	Evoy, C. C., Lecturer	2,100.00	1,725.42	375.26		2,100.68
	McLean, A. L., Stenographer	900.00	993.54			993.54
	Menzies, D., Provincial Sanitary Engineer	3,240.00	3,240.00	950.30		4,190.30
	Milligan, A. L., Plumbing Inspector	1,980.00	2,124.00	931.73		3,055.73
	Southworth, N. Special Nurse	1,500.00	198.13	312.57		510.70
	*Part Salaries:					
	Andriuk, I. J., Stenographer	730.00	136.66			136.66
	Finsand, D. S., Stenographer	780.00	106.80			106.80
	Lindstrom, E. E., Stenographer	730.00	41.10			41.10
	Pollard, A. M., Stenographer	730.00	56.58			56.58
	Somerville, Dr. A., Director of Communicable Diseases Division and Medical Inspector of Hospitals	4,380.00	2,190.00			2,190.00
	Van Hees, W. J., Clerk and Stenographer	780.00	481.26			481.26
	Zalizniak, A. M., Health Inspector	1,980.00	708.00			708.00
			\$ 18,443.62			
606	(a) Public Health Nursing Branch:					
	Andersen, M. K., District Nurse	1,500.00	\$ 1,310.00	146.60		1,456.60
	Anderson, G. M., District Nurse	1,500.00	1,118.12	50.10		1,168.22
	Attrux, L. M., District Nurse	1,740.00	1,812.00	101.50		1,913.50
	Bennett, E. A., District Nurse	1,740.00	1,882.00	213.38		2,095.38
	Black, M. R., Nurse	1,680.00	1,752.00	114.60		1,866.60
	Blackbourne, J. H., District Nurse	1,500.00	413.55	13.00		426.55
	Blake, M. E., District Nurse	1,740.00	812.21	21.62		833.83
	Bohlman, R. L., District Nurse	1,500.00	237.88	70.77		308.65
	Brown, N., District Nurse	1,500.00	804.36	69.13		873.49
	Burton, M. R., District Nurse	1,500.00	1,177.79	200.08		1,377.87
	Cavil, A. V., District Nurse	1,500.00	784.21	40.50		824.71
	Chapman, P. A., District Nurse	1,740.00	1,812.00	85.20		1,897.20
	Cole, M. K. J., District Nurse	1,740.00	1,807.23	345.79		2,153.02
	Conroy, A. L., District Nurse	1,800.00	1,872.00	241.75		2,113.75
	Cruikshank, E. I., District Nurse	1,500.00	524.00	28.06		552.06
	Davis, M. A. K., District Nurse	1,620.00	1,401.77	48.76		1,450.53
	Dearing, H. I., District Nurse	1,620.00	665.00	17.80		682.80
	Devlin, F. B., District Nurse	1,740.00	1,812.00	131.60		1,943.60
	Doerr, M. C. M., Nurse	1,620.00	1,347.63	49.90		1,397.53
	Dufresne, M. M. E., District Nurse	1,620.00	1,263.38	132.87		1,396.25
	Dunbar, M. C., District Nurse	1,500.00	775.59	96.65		872.24
	Eben-Ebenau, B., District Nurse	1,500.00	45.21	1.75		46.96
	Emerson, B. A., Acting Superintendent of Nurses	1,680.00	1,782.00	217.90		1,999.90
	Engelcke, A. D., District Nurse	1,740.00	1,758.83	195.70		1,954.53
	Farewell, I. J., District Nurse	1,500.00	204.21	33.00		237.21
	Gavin, E. L., District Nurse	1,740.00	1,812.00	164.80		1,976.80
	Goosen, H. E., District Nurse	1,500.00	262.00	7.12		269.12
	Hagerman, M. E., Nurse	1,680.00	1,752.00	317.42		2,069.42
	Harrison, F. M., District Nurse	1,620.00	1,007.78	95.49		1,103.27
	Hawkes, M. E. I., Stenographer	1,080.00	1,168.67			1,168.67
	Hedlin, E. S., District Nurse	1,620.00	383.98	29.65		413.63
	Heldal, S. E., District Nurse	1,620.00	1,692.00	121.80		1,813.80
	Herman, K. A., District Nurse	1,620.00	737.53	139.01		876.54
	Hitz, A., District Nurse	1,500.00	540.44	14.00		554.44
	Johnson, M. J., District Nurse	1,500.00	981.60	42.42		1,024.02
	Jones, M. E., District Nurse	1,740.00	1,438.53	118.82		1,557.35
	Kaufman, D. L., District Nurse	1,740.00	1,787.70	182.04		1,969.74
	Lavell, M., Nurse	1,680.00	1,752.00	103.54		1,855.54
	Laycraft, B. L., District Nurse	1,740.00	1,438.85	243.40		1,682.25
	Lea, E. R., District Nurse	1,740.00	1,783.40	116.42		1,899.82
	Longson, J. K., District Nurse	1,740.00	763.36	12.62		775.98
	MacKay, S. C., District Nurse	1,500.00	650.89	15.89		666.78
	Maynes, M. M., District Nurse	1,740.00	1,788.16	560.01		2,348.17
	McArthur, H., Superintendent of Nurses	2,340.00	1,761.41	325.76		2,087.17
	McCordick, W. K., District Nurse	1,500.00	391.21	22.90		414.11
	Millar, J. I., District Nurse	1,560.00	570.74	28.05		598.79
	Murphy, A., District Nurse	1,740.00	1,812.00	53.75		1,865.75
	Myers, D. E., District Nurse	1,500.00	188.53	9.58		198.11
	Nordtorp, A. G., District Nurse	1,740.00	1,461.17	68.86		1,530.03
	Pow, A. N., District Nurse	1,500.00	786.00	48.88		834.88
	Renwick, N. E., District Nurse	1,620.00	1,672.00	85.30		1,757.30
	Schuler, M., District Nurse	1,500.00	1,322.33	30.55		1,352.88
	Smith, F. M., District Nurse	1,500.00	221.44			221.44
	Somerville, C. J., District Nurse	1,500.00	382.59	14.54		397.13
	Standing, E. T., District Nurse	1,740.00	1,208.00	145.15		1,353.15

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
606 (a) Public Health Nursing Branch—Continued:						
	Taylor, M. H., District Nurse	\$1,740.00	\$ 1,812.00	\$ 9.00		\$ 1,821.00
	Thorniloe, A. M., District Nurse	1,620.00	141.00			141.00
	Tonneson, M., District Nurse	100.00	200.00	25.50		225.50
	Wallwork, E., District Nurse	1,620.00	1,662.00	42.55		1,704.55
	Watt, L. G., District Nurse	1,500.00	99.06	4.60		103.66
	Wilson, H. K., District Nurse	1,500.00	1,164.28	86.84		1,251.12
*Part Salaries:						
	Colgan, D., District Nurse	1,500.00	1,048.00			1,048.00
	Muir, S., Stenographer	780.00	60.26			60.26
	Wilson, A. V., District Nurse	1,740.00	1,126.50			1,126.50
			\$ 70,006.38			
607 (a) Vital Statistics Branch:						
	Awid, L., Typist	730.00	\$ 114.35			114.35
	Barnard, L. N., Typist	730.00	74.83			74.83
	Baumbach, V. L., Typist	730.00	121.14			121.14
	Bell, I., Stenographer	1,200.00	36.71			36.71
	Beyerstein, E. R., Typist	840.00	921.00			921.00
	Boyd, M., Stenographer	900.00	875.32			875.32
	Burton, D. M., Typist	730.00	2.00			2.00
	Carter, R. F., Clerk	960.00	1,138.64			1,138.64
	Colville, J., Chief Clerk	1,920.00	2,064.00			2,064.00
	Cunningham, J., Stenographer	1,020.00	1,056.00			1,056.00
	Desrosiers, M. C., Typist	730.00	18.00			18.00
	Dobbie, D., Typist	730.00	127.66			127.66
	Douglas, W. A., Clerk and Typist	840.00	933.70			933.70
	Felding, H. E., Stenographer	1,020.00	1,113.21			1,113.21
	Findlay, D. F., Typist	900.00	984.93			984.93
	Fleming, M. I., Stenographer	900.00	992.31			992.31
	Game, B., Acting Cashier	960.00	1,116.00			1,116.00
	Grimwood, V. G., Typist	730.00	583.63			583.63
	Herman, L., Typist	900.00	996.00			996.00
	Howarth, M. J., Typist	730.00	129.92			129.92
	Inkpen, B. M., Typist	730.00	606.26			606.26
	Inkpen, M. A., Stenographer	900.00	112.59			112.59
	Jackson, P. M., Typist	780.00	113.80			113.80
	Johnson, M. R., Typist	780.00	851.74			851.74
	Klaus, E. L., Typist	730.00	119.74			119.74
	Lefebvre, F., Typist	730.00	337.15			337.15
	Linde, F. E. M., Typist	730.00	116.35			116.35
	Mackie, D. A. B., Registrar	2,800.00	2,800.00	57.50		2,857.50
	Malinouski, S., Typist	730.00	118.61			118.61
	McCallum, E. J., Typist	730.00	2.00			2.00
	McGrath, A. B., Typist	780.00	72.00			72.00
	McGrattan, M., Typist	900.00	972.60			972.60
	Melnyk, A., Typist	840.00	413.07			413.07
	Naylor, R. M., Clerk and Stenographer	900.00	996.00			996.00
	Packford, A., Clerk	2,280.00	2,400.00	240.80		2,640.80
	Rayner, E., Typist	780.00	464.02			464.02
	Riskin, H., Typist	730.00	319.52			319.52
	Rodewoldt, E. H. J., Typist	730.00	8.00			8.00
	Roseland, J. A., Typist	840.00	512.05			512.05
	Ross, D. G., Cashier	1,140.00	141.23			141.23
	Scheidegger, M. M., Typist	730.00	24.00			24.00
	Schonewald, P. M., Stenographer	840.00	932.55			932.55
	Scott, N. J., Typist	730.00	114.09			114.09
	Sharman, D. L., Typist	730.00	72.83			72.83
	Stewart, M. I., Typist	730.00	330.15			330.15
	Thompson, M. R., Typist	780.00	846.61			846.61
	Walker, M. D., Typist	840.00	922.19			922.19
	Whitehead, I., Typist	1,140.00	505.63			505.63
	Wood, G. D., Typist	730.00	118.61			118.61
	Zipse, P. J., Typist	780.00	113.80			113.80
*Part Salaries:						
	Arthurs, A., Typist	730.00	156.13			156.13
	Babchak, M. M., Typist	730.00	126.66			126.66
	Beck, H. M., Typist	730.00	150.66			150.66
	Evans, G. G., Typist	780.00	154.80			154.80
	Meckling, L. T., Typist	730.00	128.79			128.79
	Moe, C. E., Typist	840.00	388.43			388.43
	Olesky, M., Typist	730.00	157.66			157.66
	Ormond, D., Registrar	2,240.00	794.66			794.66
	Penelton, A., Clerk and Typist	780.00	850.80			850.80
	Radomsky, L., Typist	780.00	586.85			586.85
	Reeds, M. R., Clerk	780.00	835.72			835.72
	Sigman, E. M., Typist	730.00	90.14			90.14
	Sproule, D. A., Typist	780.00	8.55			8.55
	Tween, M. J., Typist	730.00	129.92			129.92
	Zalizniak, A. M., Health Inspector	1,980.00	1,416.00			1,416.00
			\$ 34,832.31			

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
608 (a) Hospitals Branch:						
	Maxwell, E. E., Supervisor of Municipal Hospitals	\$2,220.00	\$ 2,364.00	\$ 645.68		\$ 3,009.68
	Vanderburgh, J. H., Stenographer	1,080.00	1,078.00			1,078.00
			\$ 3,442.00			
610 (a) Division of Social Hygiene:						
	Acorn, W. W., Orderly	1,200.00	\$ 117.81			117.81
	Christie, E. A., Nurse	1,200.00	11.51			11.51
	Corkum, C. J., Orderly	1,140.00	324.37			324.37
	Cross, H. M., Nurse	1,200.00	227.15			227.15
	Dickinson, V., Clerk	960.00	683.47	136.30		819.77
	Fitzpatrick, L., Stenographer	840.00	931.00			931.00
	Hanson, I. I., Stenographer	730.00	275.36			275.36
	Henry, J. M., Orderly	1,200.00	42.74			42.74
	Hicks, C. M., Nurse	1,200.00	619.57			619.57
	Kelly, G. G., Stenographer	780.00	285.58			285.58
	Lett, E. M., Stenographer	730.00	275.36			275.36
	MacKay, F., Nurse	5.00 p.d.	90.00			90.00
	MacLean, L. E., Stenographer	840.00	302.00	25.40		327.40
	MacNeil, N. F., Filing and Mailing Clerk	840.00	302.00			302.00
	Newell, N., Nurse	1,200.00	265.71			265.71
	Orr, Dr. H., Director	3,200.00	3,200.00	184.02	\$ 1,308.80	4,692.82
	Quigley, L., Stenographer	730.00	275.36			275.36
	Ramage, E. Y., Nurse	1,200.00	520.77			520.77
	Ramsey, R. L., Stenographer	960.00	1,021.00			1,021.00
	Sideroff, J. T., Stenographer	730.00	362.15			362.15
	Sinclair, M., Nurse	1,380.00	906.66			906.66
	Tainton, H. W., Epidemiologist	1,560.00	1,644.00	871.46		2,515.46
	Walker, M. H., Stenographer	730.00	48.73			48.73
	Watts, E., Orderly	1,200.00	1,353.54			1,353.54
	Young, T. A. M., Medical Orderly	1,200.00	535.61			535.61
*Part Salaries:						
	Aronson, G. G., Stenographer	730.00	283.33			283.33
	Wilson, A. V., District Nurse	1,740.00	685.50			685.50
			\$ 15,590.28			
612-1 (a) Provincial Mental Institute, Oliver:						
	Adam, A. M., Ward Aide	912.00	\$ 502.75			502.75
	Aindow, J., Ward Aide	912.00	186.54			186.54
	Albert, G., Attendant	1,080.00	350.51			350.51
	Alexander, M. I., Assistant Matron	1,500.00	1,357.25			1,357.25
	Anderson, C. L., Attendant	1,080.00	69.04			69.04
	Anderson, D., Ward Aide	792.00	10.85			10.85
	Anderson, D. R., Attendant	1,080.00	383.05			383.05
	Anderson, F., Ward Aide	792.00	71.30			71.30
	Anderson, K. W., Ward Charge	1,332.00	1,512.00			1,512.00
	Atkinson, B. F., Attendant	1,080.00	840.00			840.00
	Bachewick, S., Attendant	1,080.00	371.29			371.29
	Barber, B. E., Nurse	1,320.00	540.45			540.45
	Barnett, C. T., Attendant	1,080.00	414.07			414.07
	Barteluk, P. C., Attendant	1,080.00	213.50			213.50
	Becker, R., Attendant	1,140.00	1,310.00			1,310.00
	Birkbeck, A., Domestic Maid	840.00	911.00			911.00
	Blackley, D. C., Assistant Gardener	1,380.00	1,560.00			1,560.00
	Bone, J., Attendant	1,080.00	1,260.00			1,260.00
	Booth, F., Night Supervisor and Chief Attendant	1,680.00	604.63			604.63
	Boyce, W. W., Attendant	1,200.00	1,296.00			1,296.00
	Bragg, J. L., Laundryman	1,560.00	1,740.00			1,740.00
	Brebner, C. A., Ward Charge	1,392.00	1,557.00			1,557.00
	Broley, F. M., Nurse	1,260.00	1,272.70			1,272.70
	Brown, J. B., Attendant	1,200.00	1,297.04			1,297.04
	Bruens, C. B., Cook	1,200.00	193.53			193.53
	Burden, C. E., Attendant	1,080.00	598.94			598.94
	Burdess, G., Attendant	1,140.00	288.68			288.68
	Burns, W. R., Attendant	1,200.00	1,266.30			1,266.30
	Cahoon, L. B., Ward Aide	792.00	216.09			216.09
	Capowsky, W., Attendant	1,080.00	822.75			822.75
	Carberry, I. M., Ward Aide	792.00	4.34			4.34
	Carey, L., Ward Aide	792.00	256.42			256.42
	Carter, W. H., Attendant	1,140.00	1,089.99			1,089.99
	Choquette, M., Nurse	1,200.00	216.00			216.00
	Clark, W. D., Attendant	1,080.00	41.43			41.43
	Clifford, C. R., Attendant	1,140.00	1,298.14			1,298.14
	Cochrane, O., Bookkeeper	1,440.00	1,485.00	1.76		1,486.76
	Collins, F. E., Attendant	1,140.00	1,193.60			1,193.60
	Connolly, P. N., Nurse	1,200.00	216.00			216.00
	Conroy, H. A., Attendant	1,080.00	50.13			50.13
	Cooper, G. W., Occupational Therapist	1,512.00	1,657.00			1,657.00

STATEMENT No. 171—Continued

Apprn No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-1 (a) Provincial Mental Institute, Oliver						
—Continued:						
	Cooper, M., Stenographer	\$ 780.00	\$ 803.00			\$ 803.00
	Crossman, A., Attendant	1,080.00	87.79			87.79
	Cunningham, A. B., Attendant	1,080.00	59.53			59.53
	Daniels, W. W., Attendant	1,140.00	294.33			294.33
	Darling, J. V., Attendant	1,200.00	1,355.00			1,355.00
	Daunais, R., Baker	1,645.00	1,625.61			1,625.61
	Davie, I., Nurse	1,320.00	168.63			168.63
	Deschene, M. J. G., Laundress	960.00	1,035.20			1,035.20
	Donald, S. J., Attendant	1,200.00	1,380.00			1,380.00
	Dostaler, J. A., Attendant	1,080.00	977.55			977.55
	Douglas, B., Nurse	1,320.00	107.15			107.15
	Douglas, G., Attendant	1,140.00	1,276.88			1,276.88
	Drever, N. G., Ward Charge	1,452.00	1,498.00			1,498.00
	Driver, E. M., Ward Aide	912.00	786.75			786.75
	Dunn, J. P., Ward Charge	1,392.00	1,429.35			1,429.35
	Dwyer, M., Nurse	1,260.00	213.31			213.31
	Edwards, C. G., Attendant	1,200.00	1,380.00			1,380.00
	Ewen, V. G., Nurse	1,260.00	689.08			689.08
	Fedoruk, J., Attendant	1,140.00	1,280.00			1,280.00
	Feltham, C. J., Attendant	1,200.00	1,287.71			1,287.71
	Fenton, H., Attendant	1,080.00	223.76			223.76
	Ferguson, J. M., Ward Aide	792.00	122.64			122.64
	Finlayson, O., Ward Charge	1,392.00	1,369.29			1,369.29
	Frame, J. R., Maid	840.00	148.00			148.00
	Gibson, C., Ward Aide	1,032.00	950.02			950.02
	Gillespie, E., Ward Aide	912.00	889.69			889.69
	Godfrey, R. J., Attendant	1,260.00	1,120.98			1,120.98
	Graham, P., Nurse	1,200.00	437.88			437.88
	Gratton, L. A., Attendant	1,080.00	285.90			285.90
	Hall, G. C., Ward Attendant	1,260.00	1,440.00			1,440.00
	Harle, W., Attendant	1,140.00	1,285.00			1,285.00
	Harle, M. P., Nurse	1,200.00	248.87			248.87
	Harries, A. T., Tailor	1,452.00	991.78			991.78
	Harris, A., Nurse	1,200.00	85.48			85.48
	Harrow, W., Cook	1,320.00	1,413.71			1,413.71
	Hartt, J. H., Laundry Assistant	1,380.00	1,499.97			1,499.97
	Haynes, S. V., Ward Aide	792.00	64.62			64.62
	Head, M. C., Nurse	1,260.00	353.13			353.13
	Hennig, F., Attendant	1,140.00	1,315.00			1,315.00
	Herndon, R., Attendant	1,140.00	1,148.60			1,148.60
	Howe, J., Attendant	1,140.00	1,280.00			1,280.00
	Hughes, O., Assistant Chief Attendant	1,680.00	1,833.00			1,833.00
	Hunka, A., Seamstress Assistant	816.00	76.00			76.00
	Hunter, M., Attendant	1,200.00	1,373.42			1,373.42
	Hutchings, T., Attendant	1,080.00	160.23			160.23
	Irvine, J., Attendant	1,200.00	1,380.00			1,380.00
	Irvine, M. B., Ward Aide	792.00	60.92			60.92
	Jensen, R. A., Ward Aide	792.00	144.77			144.77
	Jordan, Dr. F. B., Medical Officer	2,748.00	1,603.00			1,603.00
	Kartz, E., Ward Aide	792.00	6.51			6.51
	Keats, G. M., Chef	1,740.00	1,910.00			1,910.00
	Kennedy, M. J., Ward Aide	792.00	184.22			184.22
	Kerr, J. A., Charge Attendant	1,392.00	1,572.00			1,572.00
	King, R., Attendant	1,080.00	11.84			11.84
	Kohut, N., Attendant	1,080.00	304.69			304.69
	Kowalchuk, E. H., Attendant	1,140.00	1,279.08			1,279.08
	Krutz, E., Ward Aide	792.00	259.12			259.12
	Laing, H., Storekeeper	1,680.00	1,790.00			1,790.00
	Leeson, R. E., Attendant	1,080.00	87.25			87.25
	Lefebvre, J. M., Ward Charge	1,332.00	1,477.00			1,477.00
	Lenihan, J., Charge Attendant	1,452.00	1,632.00			1,632.00
	Lepine, B. C., Laundry Maid	840.00	897.00			897.00
	Lepine, R., Laundress	1,140.00	1,181.00			1,181.00
	Leverington, M., Attendant	1,080.00	615.24			615.24
	Levy, J. R., Attendant	1,080.00	245.51			245.51
	Light, D. M., Nurse	1,200.00	924.36			924.36
	Lindgren, C. E., Attendant	1,260.00	1,436.55			1,436.55
	Lineker, A. H., Ward Charge	1,512.00	1,677.00			1,677.00
	Lloyd, W. A., Attendant	1,140.00	1,273.16			1,273.16
	Lobreau, M., Attendant	1,200.00	1,327.07			1,327.07
	Lockhart, H., Ward Aide	852.00	850.86			850.86
	Lutz, A., Ward Aide	852.00	892.63			892.63
	MacGregor, H., Ward Aide	792.00	44.52			44.52
	MacIsaac, J., Ward Aide	912.00	366.44			366.44
	MacIsaac, J. J., Attendant	1,140.00	1,281.26			1,281.26
	Mackay, J. A., Attendant	1,080.00	210.79			210.79
	MacKenzie, J., Night Supervisor	1,512.00	1,692.00			1,692.00
	MacKenzie, M., Attendant	1,080.00	426.10			426.10
	MacLean, L. P., Ward Aide	912.00	118.97			118.97
	MacLellan, M. E., Nurse	1,320.00	93.03			93.03
	Magistad, M. O., Attendant	1,080.00	482.14			482.14

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-1 (a) Provincial Mental Institute, Oliver						
—Continued:						
	Mahoney, M. A., Nurse	\$1,260.00	\$ 37.97			\$ 37.97
	Mail, M., Ward Charge	1,452.00	1,594.00			1,594.00
	Malo, A., Domestic	720.00	130.60			130.60
	Malo, Anna, Ward Aide	720.00	140.46			140.46
	Malofe, G., Attendant	1,140.00	1,104.12			1,104.12
	Malowney, V. V., Stenographer	840.00	205.98			205.98
	Manning, M., Nurse	1,200.00	284.78			284.78
	Marchand, A., Attendant	1,080.00	178.77			178.77
	Martel, L., Attendant	1,260.00	1,424.25			1,424.25
	Martin, D. A., Attendant	1,080.00	315.59			315.59
	Martin, L., Ward Aide	792.00	450.55			450.55
	Mason, J. W., Attendant	1,080.00	57.17			57.17
	Matweow, E. Nurse	1,260.00	1,173.27			1,173.27
	McAlister, Dr. J. W., Acting Medical Superintendent	5,492.00	5,492.00	\$ 455.52		5,947.52
	McCaffrey, J. R. R., Attendant	1,140.00	1,269.76			1,269.76
	McCaw, H. D., Attendant	1,080.00	104.18			104.18
	McCormack, A., Ward Aide	792.00	21.69			21.69
	McDonald, M., Stenographer	1,200.00	1,276.00			1,276.00
	McKenzie, I., Seamstress	1,152.00	1,248.00			1,248.00
	McKenzie, M. M., Nurse	1,200.00	924.36			924.36
	McMenemy, R. P., Attendant	1,080.00	20.71			20.71
	McTaggart, A. D., Ward Aide	792.00	21.69			21.69
	Melin, D. E., Attendant	1,080.00	402.24			402.24
	Molnyk, J. J., Attendant	1,080.00	201.12			201.12
	Merrick, D., Nurse	1,200.00	192.99			192.99
	Messick, M. L., Ward Aide	912.00	540.86			540.86
	Miller, F., Ward Aide	792.00	218.53			218.53
	Milne, A., Attendant	1,200.00	690.00			690.00
	Moffat, A. C., Ward Aide	792.00	458.17			458.17
	Moody, L., Ward Aide	912.00	536.47			536.47
	Moore, I., Ward Charge Nurse	1,452.00	1,525.55			1,525.55
	Morrin, L., Laundry Maid	780.00	125.48			125.48
	Muir, D. M., Clerk and Typist	780.00	87.95			87.95
	Murray, J. J., Gardener Attendant	1,200.00	1,380.00			1,380.00
	Murray, K., Ward Charge	1,452.00	614.50			614.50
	Murray, T. V., Bursar	2,580.00	2,475.00	89.78		2,564.78
	Naismith, A., Attendant	1,200.00	1,380.00			1,380.00
	Nicholls, P. A., Attendant	1,080.00	303.20			303.20
	Noble, G., Baker's Assistant	1,200.00	193.21			193.21
	Northcott, R., Domestic	720.00	177.81			177.81
	Oliver, G. R., Attendant	1,140.00	213.75			213.75
	Osadchy, J., Attendant	1,080.00	8.88			8.88
	Oudel, C. H., Cook	1,380.00	1,560.00			1,560.00
	Parker, A. R., Attendant	1,080.00	485.88			485.88
	Parker, F., Assistant Gardener	1,080.00	439.24			439.24
	Paton, A., Gardener	2,062.00	2,100.00	22.20		2,122.20
	Pede, R., Attendant	1,140.00	1,310.00			1,310.00
	Peterson, J. H., Assistant Gardener	1,080.00	184.40			184.40
	Perry, S., Attendant	1,080.00	1,135.99			1,135.99
	Prasch, A., Shoemaker	1,320.00	1,485.00			1,485.00
	Prestley, P., Ward Aide	792.00	15.18			15.18
	Rasmusson, G., Nurse	1,320.00	1,402.45			1,402.45
	Reade, T. F., Ward Aide	792.00	218.49			218.49
	Rich, L. J., Stenographer	1,080.00	1,041.00			1,041.00
	Rickett, E. E., Ward Charge	1,392.00	1,517.00			1,517.00
	Riedlinger, F., Attendant	1,140.00	1,309.20			1,309.20
	Roberge, J. E., Ward Charge	1,392.00	1,458.00			1,458.00
	Robertson, H., Driver Mechanic	1,416.00	1,433.59	27.59		1,461.18
	Robertson, W. R., Attendant	1,080.00	959.33			959.33
	Rogers, R. M., Attendant	1,080.00	695.59			695.59
	Roggeveen, P. A., Attendant	1,080.00	23.67			23.67
	Ross, F. E., Ward Aide	792.00	150.17			150.17
	Runcer, R., Attendant	1,140.00	1,274.08			1,274.08
	Sampson, W. F., Attendant	1,080.00	158.08			158.08
	Sanderson, H. A., Cook	1,140.00	1,281.90			1,281.90
	Sawka, M., Ward Aide	792.00	246.70			246.70
	Schrag, Dr. A. R., Assistant Medical Superintendent	4,300.00	4,300.00	127.72		4,427.72
	Scott, F. J., Attendant	1,140.00	1,183.34			1,183.34
	Scott, R. H., Matron	1,740.00	1,300.14			1,300.14
	Sheppard, J., Ward Aide	792.00	471.02			471.02
	Short, J., Attendant	1,200.00	1,370.00			1,370.00
	Simpson, F., Attendant	1,140.00	1,237.38			1,237.38
	Simpson, S., Ward Aide	792.00	455.54			455.54
	Sinclair, R., Nurse	1,200.00	196.77			196.77
	Smeaton, A. W., Ward Aide	792.00	35.15			35.15
	Smith, G. L., Ward Aide	792.00	694.20			694.20
	Smith, H. L., Ward Attendant	1,260.00	1,420.00			1,420.00
	Smith, W., Assistant Gardener	1,080.00	472.55			472.55
	Spruhan, G., Attendant	1,200.00	1,370.14			1,370.14

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-1 (a) Provincial Mental Institute, Oliver						
—Continued:						
	Stenhouse, T. E., Attendant	\$1,080.00	\$ 38.47			\$ 38.47
	Stephens, J., Ward Aide	912.00	622.50			622.50
	Stewart, E., Nurse	1,320.00	1,017.71			1,017.71
	Stevenson, O. S., Attendant	1,140.00	109.67			109.67
	St. Laurent, L. V., Attendant	1,080.00	175.89			175.89
	Stowell, H., Attendant	1,080.00	672.98			672.98
	Sturman, H. B., Attendant	1,080.00	622.64			622.64
	Sunde, S., Attendant	1,200.00	1,345.76			1,345.76
	Tettelaar, K., Ward Charge	1,272.00	1,432.65			1,432.65
	Thibault, G., Ward Aide	912.00	422.40			422.40
	Thompson, D. S., Attendant	1,080.00	739.77			739.77
	Thomson, M., Attendant	1,080.00	309.08			309.08
	Thorburn, M. E., Ward Aide	792.00	88.65			88.65
	Tkachuk, S., Attendant	1,140.00	1,269.88			1,269.88
	Tomshak, A. M., Attendant	1,080.00	533.88			533.88
	Vaness, T. G., Attendant	1,080.00	1,235.38			1,235.38
	Wade, R., Attendant	1,200.00	1,233.18			1,233.18
	Waite, W., Attendant	1,080.00	228.29			228.29
	Walter, E., Ward Aide	792.00	42.59			42.59
	Watson, S. C., Baker	1,440.00	1,493.00			1,493.00
	Webber, A. P., Attendant	1,080.00	828.20			828.20
	Weber, G., Attendant	1,200.00	1,301.19			1,301.19
	Webster, E. J., Attendant	1,080.00	11.84			11.84
	Whiteside, W., Attendant	1,200.00	1,345.00			1,345.00
	Wigston, T., Attendant	1,452.00	1,632.00			1,632.00
	Williams, A. V., Attendant	1,140.00	917.48			917.48
	Williams, S., Attendant	1,080.00	35.51			35.51
	Williamson, I., Attendant	1,080.00	259.53			259.53
	Wilnechenko, K., Nurse	1,200.00	249.65			249.65
	Wilson, H. H., Attendant	1,140.00	1,273.16			1,273.16
	Zaharichuk, M., General Duty Nurse	1,200.00	216.00			216.00
	Zukawsky, N., Attendant	1,080.00	134.59			134.59
*Part Salaries:						
	DeForest, N. G., Attendant	1,140.00	440.00			440.00
	Lepine, T., Domestic	720.00	113.50			113.50
	Lindstrom, E. E., Stenographer	840.00	287.43			287.43
	Newton, N. E., Nurse	3.60 p.d.	18.00			18.00
	Woods, J. E., Attendant	1,200.00	434.35			434.35
	Wright, F. M., Ward Aide	912.00	247.67			247.67
			\$187,087.43			
612-2 (a) Provincial Training School, Red Deer:						
	Allum, A. L., Nurse	852.00	\$ 926.49			926.49
	Alton, F. E., Asst. Seamstress	81.00 p.m.	1,068.00			1,068.00
	Bill, W. J., Attendant	1,080.00	983.47			983.47
	Birdsall, S. B., Student Nurse	852.00	910.93			910.93
	Block, H. M., Charge Nurse	1,512.00	1,551.60			1,551.60
	Bloom, J. A., Acting Bursar	2,100.00	2,023.66	\$ 56.22		2,079.88
	Bollinger, F. E., Student Nurse	792.00	472.94			472.94
	Brennen, M. I., Ward Maid	720.00	171.02			171.02
	Budd, B. R., Ward Maid	792.00	190.27			190.27
	Burger, L. L., Student Nurse	792.00	678.63			678.63
	Calder, K. M., Holiday Relief	720.00	148.99			148.99
	Chapman, N. E., Clerk-Chauffeur-Store-keeper	1,260.00	1,248.60			1,248.60
	Clark, J., Ward Maid	720.00	71.58			71.58
	Clayton, D. E., Student Nurse	852.00	915.60			915.60
	Comfort, A., Head Seamstress	1,200.00	1,256.00			1,256.00
	Daapala, P. F., Ward Maid	720.00	64.04			64.04
	Davies, M., Student Nurse	792.00	644.92			644.92
	Delaney, L. F., Head Gardener	1,620.00	1,720.00			1,720.00
	Dewhirst, A. L., Acting Charge Nurse	1,032.00	547.80			547.80
	Dickson, M. E., Student Nurse	792.00	617.61			617.61
	Doerr, F. P., Ward Maid	720.00	156.70			156.70
	Douglas, W., Student Attendant	1,140.00	1,320.00			1,320.00
	Dowler, C. A., Student Attendant	1,080.00	1,248.16			1,248.16
	Erickson, D. L., Student Nurse	912.00	904.48			904.48
	Erven, V. L., Occupational Therapist	1,092.00	772.15			772.15
	Fairbairn, F. E., Asst. Matron and Surgical Nurse	1,620.00	1,074.00			1,074.00
	Falk, V. M., Student Nurse	792.00	513.32			513.32
	Farrow, W. S., Farm Manager	1,560.00	1,690.00			1,690.00
	Foster, J., Ward Maid	720.00	225.71			225.71
	Fowler, J. D., Student Attendant	1,140.00	1,287.60			1,287.60
	Fowler, P. L., Student Attendant	1,080.00	311.48			311.48
	Fraser, V. M., Student Nurse	852.00	870.60			870.60
	Fuder, U. J., Charge Nurse	1,392.00	628.52			628.52
	Gilliland, B. M., Charge Nurse	1,452.00	217.60			217.60
	Gish, M., Charge Nurse	1,032.00	1,021.59			1,021.59

CASH PAYMENTS

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STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-2 (a) Provincial Training School, Red Deer						
—Continued:						
	Goodman, E. H., Student Nurse	\$ 792.00	\$ 403.29			\$ 403.29
	Gowan, B. E., Student Nurse	852.00	894.63			894.63
	Gowan, J., Maid	720.00	393.64			393.64
	Gummow, D. M., Ward Maid	792.00	843.60			843.60
	Gummow, I., Student Nurse	792.00	312.32			312.32
	Gummow, I. K., Maid	960.00	803.55			803.55
	Gyori, B., Kitchen Maid	720.00	130.60			130.60
	Haapala, D. A., Kitchen Maid	720.00	19.72			19.72
	Hallgren, M. E., Laundry Relief	720.00	168.89			168.89
	Hargas, J. A., Charge Nurse	1,452.00	1,296.62			1,296.62
	Harper, N. D., Ward Maid	792.00	528.25			528.25
	Harrison, I. K., Summer Relief	720.00	3.94			3.94
	Harvie, M. W., School Teacher	1,200.00	1,246.00			1,246.00
	Haynes, L. L., Student Nurse	852.00	384.03			384.03
	Hazlitt, R. M., Stenographer	840.00	51.29			51.29
	Hepner, K. N., Ward Maid	720.00	335.27			335.27
	Hobbs, G., Student Nurse	852.00	229.40			229.40
	Holmes, E. M., Matron	1,800.00	1,567.52			1,567.52
	Horn, G. C., Assistant Laundress	942.00	647.03			647.03
	Howard, A. D., Charge Nurse	1,392.00	1,201.80			1,201.80
	Hudson, G. L., Matron	1,800.00	153.30			153.30
	Inglis, M. M., Assistant Clinical Recorder	840.00	727.50			727.50
	Jensen, I. M., Student Attendant	1,080.00	329.79			329.79
	Johnson, D. B., Student Nurse	792.00	333.22			333.22
	Johnson, J. S., Ward Maid	720.00	171.18			171.18
	Jones, G. V., Summer Relief	720.00	138.54			138.54
	Kimmel, J. M., Laundry Maid	720.00	142.69			142.69
	Kirk, M. C., Ward Maid	720.00	5.92			5.92
	Kneeland, M. E., Second Cook	960.00	795.76			795.76
	Krause, B. F., Attendant	1,080.00	1,155.00			1,155.00
	Langdon, C., Attendant	1,080.00	1,191.60			1,191.60
	Langdon, M., Housekeeper	1,080.00	1,080.00			1,080.00
	Lamont, I., Surgery Nurse	1,512.00	205.81			205.81
	Lees, E. M., Student Nurse	912.00	960.60			960.60
	Lind, E. C., Student Nurse	792.00	543.01			543.01
	Linden, N. S., Student Attendant	1,140.00	1,320.00			1,320.00
	Lock, L. M., Second Cook	912.00	140.09			140.09
	Lord, A., Maid	780.00	587.04			587.04
	Love, J. E., Sewing Room Relief	720.00	99.65			99.65
	Loxam, P. M., Night Supervisor	1,572.00	706.54			706.54
	MacLennan, A., Maid	720.00	542.55			542.55
	Maetche, R. M., Student Nurse	792.00	723.24			723.24
	Markwick, A. H., Laundress	1,320.00	1,230.00			1,230.00
	Martin, M. A., Student Nurse	852.00	885.60			885.60
	Martz, M. M., Steno-Bookkeeper	840.00	216.29			216.29
	Melrose, J. K. M., Charge Nurse	1,392.00	1,135.60			1,135.60
	McBride, T., Ward Maid	720.00	5.92			5.92
	McCullough, Dr. D. L., Acting Medical Superintendent	4,600.00	4,900.00	\$ 237.55		5,137.55
	McCullough, Dr. M. G., Assistant Medical Officer	2,400.00	813.14			813.14
	McDonald, I. D., Maid	840.00	312.68			312.68
	McGee, B. E., Student Nurse	792.00	773.17			773.17
	McGregor, D. M., Nurse	1,200.00	754.09			754.09
	McGregor, M. V., Ward Maid	720.00	284.86			284.86
	McGregor, T. L., Attendant	1,392.00	735.32			735.32
	McKay, M. J., Night Supervisor	1,512.00	1,492.08			1,492.08
	McRae, H. J., Student Attendant	1,200.00	954.12			954.12
	Miller, A., Ward Aide	720.00	36.48			36.48
	Mori, S., Ward Maid	720.00	90.94			90.94
	Murgatroyd, E., Laundry Maid	780.00	809.99			809.99
	Murphy, B. E., Ward Maid	792.00	52.68			52.68
	Murray, G. J., Student Nurse	852.00	865.48			865.48
	Murray, T. L., Ward Maid	792.00	598.75			598.75
	Nielson, A. A., Laundry Maid	780.00	431.37			431.37
	Peel, D. V., Student Nurse	852.00	900.60			900.60
	Phalempin, M. E., Holiday Relief	1,512.00	762.57			762.57
	Reimer, F. E., Student Nurse	852.00	880.60			880.60
	Robinson, E. M. C., Charge Nurse	1,392.00	1,155.60			1,155.60
	Runge, M. E., Sewing Room Relief	720.00	35.50			35.50
	Runge, M. T., Ward Maid	792.00	572.04			572.04
	Runge, S. J., Attendant	1,140.00	1,252.00			1,252.00
	Rupp, E., Ward Maid	792.00	734.79			734.79
	Sallo, S. I., Ward Maid	720.00	157.58			157.58
	Saunders, F. M., Second Cook	912.00	420.75			420.75
	Schuett, B. F., Ward Maid	720.00	272.50			272.50
	Seaward, E. M., Charge Nurse	1,452.00	626.36			626.36
	Sharpe, M. C., Acting Bursar	1,560.00	1,434.00			1,434.00
	Shaw, E., Dining Room Supervisor	960.00	996.02			996.02
	Sleath, K. M., Ward Maid	780.00	861.00			861.00
	Spice, N. C., Charge Nurse	1,452.00	631.36			631.36

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-2 (a) Provincial Training School, Red Deer						
—Continued:						
	Steeves, J., Kitchen Maid	\$ 720.00	\$ 291.96			\$ 291.96
	Stevenson, G. L., Head Cook	1,440.00	1,330.12			1,330.12
	Stewart, J., Attendant	1,200.00	892.88			892.88
	Thayer, A. D., Maid	720.00	171.02			171.02
	Toal, K., Steno-Bookkeeper	840.00	624.00			624.00
	Togstad, F. A., Office Help	840.00	29.92			29.92
	Vernon, H., Occupational Therapist	1,152.00	512.00			512.00
	Wheeler, V. L., Ward Maid	720.00	92.91			92.91
	Whitford, D. M., Ward Maid	720.00	92.91			92.91
	Willis, H. I., Acting Sense Training	1,320.00	1,032.79			1,032.79
	Wilson, E. H., Student Nurse	912.00	960.60			960.60
	Wilson, V. M., Student Nurse	792.00	371.68			371.68
	Woof, R. A., Student Nurse	852.00	915.60			915.60
	Provincial Treasurer, Patients Trust Account	500.00	586.92			586.92
*Part Salary:						
	Wright, F. M., Student Nurse	1,032.00	610.99			610.99
			\$ 89,556.61			
612-3 (a) Provincial Mental Hospital, Ponoka:						
	Ainsworth, S., Attendant	1,080.00	\$ 103.57			103.57
	Albers, E. L., Ward Aide	792.00	74.00			74.00
	Albers, H., Ward Aide	792.00	48.64			48.64
	Albers, J., Ward Aide	3.30	p.d. 397.07			397.07
	Algar, H., Attendant	1,080.00	1,011.08			1,011.08
	Andersen, M. E., Laundry Maid	840.00	918.04			918.04
	Anderson, M., Ward Aide	912.00	1,008.00			1,008.00
	Anderson, M. E., Mental Grad Psychiatric	1,200.00	327.95			327.95
	Anderson, M. I., Psychiatric Nurse	1,320.00	1,372.75			1,372.75
	Anderson, W. A., Attendant	1,080.00	48.33			48.33
	Andrew, R. E., Student Nurse	822.00	873.10			873.10
	Ashton, F. A., Relief Ward Aide	792.00	153.13			153.13
	Austin, E. E., Relief Gardener	1,152.00	1,322.00			1,322.00
	Ayers, L. M., Attendant	1,200.00	460.00			460.00
	Ayers, M., Ward Aide	852.00	768.66			768.66
	Ayers, O. H., Attendant	1,200.00	1,320.85			1,320.85
	Ayers, W. R., Relief Baker	900.00	9.86			9.86
	Baily, M. E., Domestic	720.00	542.31			542.31
	Baisley, F. E., General Psychiatric Graduate Nurse	1,320.00	631.20			631.20
	Bakken, M. C., Psychiatric Graduate Nurse	1,200.00	91.73			91.73
	Baldwin, M., Relief Cook	1,380.00	1,436.00			1,436.00
	Barnes, M. A., Relief Maid	840.00	400.41			400.41
	Barnhouse, R. E., Maid	1,092.00	1,155.60			1,155.60
	Bartlett, A. J., Attendant	1,080.00	240.73			240.73
	Bartley, F., Assistant Seamstress	852.00	915.60			915.60
	Basilek, S., Ward Aide	912.00	983.33			983.33
	Battle, A. P., Student Nurse	792.00	430.88			430.88
	Battle, G. E., Student Nurse	792.00	428.71			428.71
	Beattie, B. A., Superintendent of Nurses	2,400.00	2,387.00	\$ 87.30		2,474.30
	Bedard, A. J., Tailor	1,500.00	1,620.00			1,620.00
	Bedard, J., Relief Laundry Maid	840.00	475.00			475.00
	Beranek, C. A., Laundry Maid	840.00	665.00			665.00
	Beranek, E. M., Laundry Maid	780.00	384.23			384.23
	Beranek, J., Attendant	1,200.00	1,314.00			1,314.00
	Bennett, T. G., Attendant	1,080.00	286.21			286.21
	Bentley, P. L., Ward Aide	792.00	194.15			194.15
	Bibby, A. I., Student Nurse	822.00	873.10			873.10
	Bier, J. E., Occupational Therapist	1,400.00	1,463.60			1,463.60
	Billings, L. E., Attendant	1,080.00	377.14			377.14
	Bird, L., Ward Aide	792.00	6.51			6.51
	Blyth, J., Chauffeur-Mechanic	1,080.00	1,233.00	39.06		1,272.06
	Boomhower, E., Laundry maid	780.00	25.64			25.64
	Bowker, E. E., Assistant in Cannery	1,200.00	151.75			151.75
	Bramley, W. H., Attendant	1,080.00	172.41			172.41
	Brandt, M. J., Ward Aide	792.00	232.25			232.25
	Brown, D. E., Ward Aide	3.30	p.d. 420.49			420.49
	Brown, G. L. W., Attendant	1,080.00	64.74			64.74
	Burchnall, M. F., Ward Aide	3.30	p.d. 258.70			258.70
	Burkinshaw, J., Attendant	1,080.00	102.30			102.30
	Burray, D. M., General Graduate Nurse	1,452.00	252.40			252.40
	Butler, G. J., General Graduate Nurse	1,200.00	118.45			118.45
	Byers, Dr. J. M., Acting Senior Medical Officer	3,800.00	3,800.00	18.30		3,818.30
	Byers, M. L., General Graduate Nurse	1,260.00	1,328.91			1,328.91
	Caithness, S. F., Attendant	1,080.00	318.99			318.99
	Campbell, D., First Cook	1,384.00	1,459.00			1,459.00
	Campbell, D. I., Graduate Nurse	1,260.00	654.17			654.17
	Campbell, P., Chef	1,820.00	1,309.28			1,309.28
	Cartwright, A. S., Assistant Chef	1,560.00	1,632.00			1,632.00

CASH PAYMENTS

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STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-3 (a) Provincial Mental Hospital, Ponoka						
—Continued:						
	Casey, F., Attendant	\$1,200.00	\$ 916.22			\$ 916.22
	Cash, V. G., Holiday Relief Ward Aide	792.00	102.21			102.21
	Chambers, N., Information Clerk	840.00	903.60			903.60
	Chandler, T. H., Chief of Orderlies	1,806.00	1,950.00		\$ 60.00	2,010.00
	Cherniwchan, P., Ward Aide	852.00	770.28			770.28
	Chester, W. J., Attendant	1,080.00	64.92			64.92
	Clapp, E. E., General Psychiatric Graduate Nurse	1,320.00	1,320.00			1,320.00
	Clapp, J. A., Attendant	1,200.00	1,156.88			1,156.88
	Clarke, J., Night Supervisor	1,512.00	1,692.00			1,692.00
	Clements, E. C., Maid	720.00	157.12			157.12
	Cochrane, M. R., Ward Aide	66.00	p.m. 339.77			339.77
	Comm, P., Attendant	1,080.00	26.63			26.63
	Cook, R., Student Nurse	822.00	303.41			303.41
	Cooper, D. E., Ward Aide	852.00	856.96			856.96
	Cooper, T. J., Assistant Cook Farm Dormitory	900.00	282.83			282.83
	Coote, A., General Graduate Nurse	1,200.00	531.42			531.42
	Cordiner, D. R., Attendant	1,080.00	482.42			482.42
	Crandall, M. I., Holiday Relief Laundry Maid	780.00	152.42			152.42
	Croft, M. J., Graduate Nurse	1,200.00	109.56			109.56
	Crysler, G., Chief Occupational Therapist	1,500.00	1,539.60			1,539.60
	Curtis, B. D., Student Nurse	822.00	309.04			309.04
	Curtis, D. A., Maid	720.00	612.43			612.43
	Curtis, W. E., Attendant	1,080.00	118.71			118.71
	Dahl, M. M., Holiday Relief Ward Aide	792.00	157.74			157.74
	Dalgaard, V. M., Ward Aide	852.00	933.00			933.00
	D'Arcy, M. J., Ward Aide	792.00	4.34			4.34
	Darnell, J. J., Ward Aide	912.00	90.04			90.04
	Davidge, D. D., Relief Ward Aide	3.30	p.d. 128.28			128.28
	Davidge, L. H., Attendant	1,080.00	57.99			57.99
	Derrheim, A., Maid	720.00	64.82			64.82
	Dick, T., Hydrotherapist	1,272.00	1,452.00			1,452.00
	Dobson, G. B., Attendant	1,200.00	1,380.00			1,380.00
	Doupe, J. M., Ward Aide	792.00	174.23			174.23
	Dudgeon, M. R., Relief Ward Aide	792.00	198.49			198.49
	Edmunds, F. M., Ward Aide	792.00	224.72			224.72
	Edwards, C., Ward Aide	792.00	490.73			490.73
	Elding, D., Attendant	1,200.00	1,244.44			1,244.44
	Elgaard, A. K., Laundry Maid	780.00	295.04			295.04
	Elgaard, A. U., Attendant	1,140.00	1,203.60			1,203.60
	Elgaard, L., Clerk	730.00	665.97			665.97
	Elrick, A. G., Assistant Business Superintendent	2,400.00	2,400.00			2,400.00
	Elves, M. M., Student Nurse	822.00	430.30			430.30
	Erven, K. B., Attendant	4.40	p.d. 617.39			617.39
	Evans, C. W., Charge Attendant	1,392.00	1,557.00			1,557.00
	Fate, J. C., Stenographer	840.00	900.10			900.10
	Fate, O., Ward Aide	900.00	996.00			996.00
	Fate, Q., Attendant	1,200.00	1,410.00			1,410.00
	Fehr, H., Maid	720.00	757.03			757.03
	Felton, C. M., Charge Nurse	1,392.00	1,190.15			1,190.15
	Felton, G. R., Attendant	1,200.00	986.01			986.01
	Fentie, A. F., Ward Aide	852.00	330.00			330.00
	Fessler, E. J., Clerk	730.00	16.00			16.00
	Finch, A., Laundry Man	1,656.00	1,836.00		60.00	1,896.00
	Fjalestad, E., Student Nurse	822.00	231.86			231.86
	Fjalestad, G., Student Nurse	822.00	873.10			873.10
	Fjeldheim, L. I., Information Clerk	730.00	322.82			322.82
	Fleming, M. K., Hydrotherapist	1,392.00	1,447.97			1,447.97
	Foster, M. J., General and Psychiatric Graduate Nurse	1,452.00	1,515.60			1,515.60
	Forbes, H. M., Attendant	1,200.00	1,335.30			1,335.30
	Frache, G. B., Student Nurse	822.00	231.86			231.86
	Frache, R. R., Student Nurse	822.00	29.28			29.28
	Fredrickson, K. T., Occupational Printer	1,440.00	1,620.00			1,620.00
	Fuller, M. F., Charge Nurse	1,452.00	1,505.60			1,505.60
	Furber, I., Maid	912.00	975.60			975.60
	Furnell, H. R., General and Psychiatric Graduate Nurse	1,452.00	1,100.52			1,100.52
	Galbraith, J. F., Ward Aide	792.00	188.82			188.82
	Gare, M., Attendant	1,200.00	1,358.71			1,358.71
	Gare, S. A., Dining Room Maid	720.00	84.81			84.81
	Gee, D. A., Attendant	1,200.00	1,380.00			1,380.00
	Gordanier, E. M., Student Nurse	792.00	811.52			811.52
	Gordanier, R., Relief Laundry Maid	840.00	834.00			834.00
	Graham, J. E., Laundry Maid	780.00	111.47			111.47
	Grahn, F. M., Dining Room Maid	720.00	21.69			21.69
	Grant, C., Assistant Gardener	1,152.00	1,215.60			1,215.60
	Griffiths, A. W., Attendant	1,080.00	1,179.17			1,179.17
	Griffiths, L., Assistant Baker	900.00	1,007.26			1,007.26
	Griffiths, W., Charge Attendant	1,452.00	1,632.00			1,632.00

STATEMENT No. 171—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued					
612-3 (a) Provincial Mental Hospital, Ponoka					
—Continued:					
Grote, M. L., Ward Aide	\$ 852.00	\$ 682.52			\$ 682.52
Guertin, O. A., Attendant	1,140.00	1,299.00			1,299.00
Guertin, S., Ward Aide	792.00	164.54			164.54
Guterson, F. A., Student Nurse	822.00	231.86			231.86
Hall, M. D., Attendant	1,080.00	390.07			390.07
Hamilton, T. G., Kitchen Helper	924.00	182.32			182.32
Harris, N. E., Secretary to Medical Superintendent and Acting Clinical Secretary	1,260.00	1,346.00			1,346.00
Hart, G. M., Attendant	1,200.00	1,260.31			1,260.31
Hay, H. M., Student Nurse	822.00	826.24			826.24
Headon, M. M., Ward Aide	792.00	118.16			118.16
Heartwell, M. J., Relief Office Clerk	780.00	632.00			632.00
Heater, H. E., Attendant	1,140.00	1,191.00			1,191.00
Heater, J. E., Attendant	1,140.00	1,296.00			1,296.00
Heater, S., Maid	780.00	477.26			477.26
Hendrickson, S. M., Ward Aide	792.00	571.51			571.51
Hepburn, D. I., Dining Room Maid	720.00	261.23			261.23
Hepburn, L. O., Attendant	1,140.00	643.41			643.41
Herlien, M. A., Ward Aide	792.00	10.85			10.85
Hickmore, B. I., Ward Aide	792.00	46.21			46.21
Hickmore, I. M., Ward Aide	792.00	102.57			102.57
Hickmore, M. E., Ward Aide	3.30 p.d.	263.85			263.85
Hodgson, A. K., Dining Room Maid	720.00	46.93			46.93
Holben, G. A., Attendant	1,200.00	1,380.00			1,380.00
Holben, M. I., Dining Room Maid	3.00 p.d.	226.58			226.58
Holliday, I. M., Student Nurse	792.00	231.86			231.86
Holmes, L. I., Clerk	840.00	816.19			816.19
Hourigan, D., Gardener	1,152.00	888.00			888.00
Howe, R. W., Attendant	1,080.00	169.57			169.57
Hughes, D. C., Charge Attendant	1,452.00	1,632.00			1,632.00
Hurd, E. M., Student Nurse	822.00	551.87			554.87
Huston, W. S., Attendant	1,200.00	1,350.27			1,350.27
Innis, J. W., Cook	1,260.00	1,356.00			1,356.00
Ireland, H. L., Butcher	1,080.00	662.55			662.55
James, H. M., Ward Aide	792.00	166.16			166.16
James, L. M., X-Ray Technician	1,452.00	1,428.13	\$ 43.00		1,471.13
Jamieson, P. A., Charge Nurse	1,392.00	706.88			706.88
Johansson, S. H., Relief Attendant	1,200.00	460.00			460.00
Johnson, H. I., General Psychiatric Graduate Nurse	1,392.00	689.87			689.87
Johnson, J. O., Charge Attendant	1,392.00	1,537.00			1,537.00
Johnston, A. R., Attendant	1,080.00	1,131.51			1,131.51
Johnstone, B. V., Ward Aide	792.00	168.64			168.64
Jones, G. M., Stenographer	840.00	295.54			295.54
Jones, L. E., Clerk	780.00	810.13			810.13
Jorgensen, C. J. P., Attendant	1,080.00	196.43			196.43
Kandall, V. R., Ward Aide	792.00	119.61			119.61
Kelly, E., Laundry Maid	1,152.00	1,215.60			1,215.60
Kelley, T., Attendant	1,080.00	248.46			248.46
Kemp, O. A., Charge Nurse	1,452.00	1,474.08			1,474.08
King, C. D., Baker	1,560.00	1,560.00			1,560.00
King, G., Clerk and Bookkeeper	1,200.00	1,145.00			1,145.00
King, V. A., Student Nurse	822.00	231.86			231.86
Kitchen, J. M., Clerk and Stenographer	840.00	460.00			460.00
Kitchen, S. E., Ward Aide	3.30 p.d.	152.26			152.26
Kitchen, W. G., Accountant	2,400.00	2,400.00	6.25		2,406.25
Kjar, G. I., General Duty Nurse	5.05 p.d.	835.80			835.80
Kjar, W., Summer Relief Cook	1,200.00	1,380.00			1,380.00
Koleyak, A. E., Student Nurse	792.00	664.55			664.55
Koleyak, M., Ward Aide	3.30 p.d.	234.97			234.97
Koleyak, S., Ward Aide	792.00	134.98			134.98
Konkin, F., Ward Aide	822.00	238.62			238.62
Krefting, D., Charge Nurse	1,392.00	792.92			792.92
Kroening, L. L., Ward Aide	852.00	914.80			914.80
LaBoucane, H. G., Attendant	1,080.00	202.90			202.90
Lambert, D. R., Ward Aide	912.00	547.93			547.93
LaRose, D. E., Dining Room Maid	720.00	21.69			21.69
Larson, C. A., Assistant Chief Gardener	1,296.00	1,412.00			1,412.00
Lawrence, M. E., Student Nurse	822.00	873.10			873.10
Lea, S. J. W., Ward Aide	792.00	13.01			13.01
LeBlanc, J. M., Ward Aide	852.00	912.99			912.99
Leckie, I., Student Nurse	792.00	430.88			430.88
Leckie, N., Charge Nurse	1,452.00	626.20			626.20
Leek, F. E., Charge Nurse	1,452.00	1,482.19			1,482.19
Lefsrud, K. M., Charge Nurse	1,452.00	1,515.60			1,515.60
Leindanius, C. S., Attendant	1,080.00	52.91			52.91
Lemke, N. M., Ward Aide	792.00	187.12			187.12
Leslie, J. A., Attendant	1,200.00	1,218.06			1,218.06
Lewis, H. M., Laundry Maid	780.00	61.78			61.78
Lewis, V., General Graduate Nurse	1,200.00	262.53			262.53
Liddell, J. S., Ward Aide	3.30 p.d.	443.72			443.72

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-3 (a) Provincial Mental Hospital, Ponoka						
—Continued:						
	Lloyd, R. D., Attendant	\$1,080.00	\$ 202.15			\$ 202.15
	Lockhart, G. I., Relief Dining Room Maid	720.00	216.10			216.10
	Loiselle, E. A., Assistant Laundryman	1,200.00	1,253.87			1,253.87
	Lourence, G. W., Attendant	1,080.00	32.55			32.55
	Low, C. A., Relief Attendant	1,080.00	214.27			214.27
	Lucas, L. C. C., Ward Aide	792.00	84.35			84.35
	Lucas, M. J. H., Ward Aide	852.00	880.45			880.45
	Lynn, G. K., Attendant	1,080.00	551.70			551.70
	MacLeod, B. F., Ward Aide	3.30 p.d.	239.86			239.86
	MacLeod, J., Attendant	1,200.00	1,380.00			1,380.00
	MacLeod, M., Information Clerk	780.00	545.30			545.30
	Mails, V. A. L., Ward Aide	792.00	126.06			126.06
	Markie, A. M., Ward Aide	792.00	148.00			148.00
	Marquardt, E., Domestic	720.00	3.94			3.94
	Martin, G. E., Nurse	1,320.00	1,383.60			1,383.60
	Mason, V., Psychiatric Graduate Nurse	1,032.00	55.42			55.42
	Mason, W., Storekeeper	1,920.00	2,035.50			2,035.50
	Mathewson, R. C., Attendant	1,080.00	200.91			200.91
	May, E. A., Voucher Clerk and Bookkeeper	1,020.00	1,101.00			1,101.00
	Mayled, P. M., Nurse	4.50 p.d.	949.50			949.50
	McCauley, H. M., Charge Nurse	1,392.00	121.86			121.86
	McCrea, A. A., Butcher	1,080.00	580.23			580.23
	McCutcheon, J. D., Interne	1,080.00	207.05			207.05
	McDonald, J. D. J., Business Superintendent	3,300.00	3,225.00	\$ 345.12		3,570.12
	McGuire, A., Relief Attendant	1,200.00	1,380.00			1,380.00
	McGuire, H., Relief Dining Room Maid	760.00	21.69			21.69
	McInnes, A., Attendant	1,200.00	1,193.42			1,193.42
	McInnes, I., Graduate Nurse	1,320.00	1,194.66			1,194.66
	McIntyre, T. A., Attendant	1,200.00	1,342.60			1,342.60
	McKelvey, K. C., Holiday Relief Kitchen Porter	900.00	80.28			80.28
	McKelvy, G. P., Attendant	1,080.00	58.68			58.68
	McKenzie, A., Attendant	1,200.00	1,256.82			1,256.82
	McLellan, M. C., Relief Ward Aide	792.00	171.88			171.88
	McNabb, M. M., Attendant	1,080.00	428.19			428.19
	McNinch, M. W., Student Nurse	822.00	873.10			873.10
	McWilliam, H. I., Relief Dining Room Maid	720.00	116.23			116.23
	McWilliam, Dr. M. B., Medical Officer	2,424.00	1,344.82			1,344.82
	McWilliam, M. H., Domestic Maid	840.00	960.00			960.00
	Mealing, M. E., Ward Aide	792.00	137.25			137.25
	Merry, M., Ward Aide	792.00	30.23			30.23
	Meyer, R. F., Post Graduate Nurse	1,200.00	507.75			507.75
	Michie, Dr. T. C., Assistant Medical Superintendent	4,800.00	4,800.00	54.90		4,854.90
	Mika, B. A., Ward Aide	792.00	151.28			151.28
	Miller, W. M., Kitchen Orderly	984.00	759.94			759.94
	Mitchell, A. M., Post Graduate Nurse	1,200.00	511.21			511.21
	Mitchell, P., Chief Gardener	1,620.00	1,720.00			1,720.00
	Moller, D. B., Attendant	1,200.00	1,229.62			1,229.62
	Moller, M. E., Dining Room Maid	720.00	359.16			359.16
	Moody, C., Ward Aide	912.00	314.90			314.90
	Moore, A. G., Dining Room Maid	720.00	136.89			136.89
	Moore, E. A., Relief Attendant	1,200.00	1,380.00			1,380.00
	Moore, L. M., Dining Room Maid	720.00	259.89			259.89
	Morris, W. J. W., Attendant	1,080.00	196.52			196.52
	Muirhead, A., Kitchen Porter	924.00	928.08			928.08
	Muncaster, L. R., Dining Room Maid	780.00	843.60			843.60
	Murray, Dr. G. W., Assistant Physician	3,600.00	3,600.00			3,600.00
	Murray, J., Attendant	1,446.00	1,626.00			1,626.00
	Muzzy, E. L., Student Nurse	822.00	853.16			853.16
	Nabel, H. A. E., Ward Aide	3.30 p.d.	102.30			102.30
	Nelson, E. R., Ward Aide	792.00	218.24			218.24
	Nelson, G. W., Ward Aide	792.00	13.01			13.01
	Nelson, M. L., Instructor of Nurses	1,632.00	1,627.91	4.85		1,632.76
	Nelson, M. P., Maid	3.00 p.d.	375.00			375.00
	Neville, M. J., Charge Nurse	1,452.00	1,475.60			1,475.60
	Newson, H. G., Charge Attendant	1,392.00	1,522.00			1,522.00
	Newton, G. E., Attendant	1,080.00	8.88			8.88
	Nielsen, S., Cook	1,320.00	1,510.00			1,510.00
	Nielsen, S. B., Ward Maid	720.00	250.35			250.35
	Nilsen, A., Assistant Chef	1,560.00	801.56			801.56
	Oeming, V. C., Student Nurse	822.00	231.86			231.86
	Olsen, N., Housekeeper	1,200.00	1,228.60			1,228.60
	Olson, R. B., Charge Nurse	1,392.00	694.74			694.74
	Oness, R. H., Attendant	1,200.00	1,380.00			1,380.00
	Onufrychuk, E. K., Ward Aide	3.30 p.d.	197.42			197.42
	Onufrychuk, J., Lab. Assistant	1,388.00	1,568.00			1,568.00
	Parfett, R. M., General Graduate Nurse and Psychiatrist	1,452.00	527.03			527.03
	Park, W., Assistant Occupational Tailor	1,320.00	1,485.00			1,485.00
	Patterson, L., Nurse	840.00	971.34			971.34

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-3 (a) Provincial Mental Hospital, Ponoka						
—Continued:						
	Peacock, E. V., Charge Seamstress	\$1,152.00	\$ 1,248.00			\$ 1,248.00
	Pearson, W. G., Attendant	1,080.00	282.94			282.94
	Petersen, H., Attendant	1,140.00	1,280.00			1,280.00
	Petersen, M., Dining Room Maid	720.00	417.58			417.58
	Phippen, W. N., Attendant	1,200.00	1,263.60			1,263.60
	Plastow, C. T., Attendant	1,140.00	1,153.60			1,153.60
	Plato, E. O., Dining Room Maid	720.00	754.02			754.02
	Picketts, B. S., Ward Aide	792.00	48.64			48.64
	Potter, A., Holiday Relief Attendant	1,200.00	1,380.00			1,380.00
	Prochaska, J., Assistant Occupational Carpenter	1,080.00	373.68			373.68
	Proudfoot, M. N., Student Nurse	822.00	309.04			309.04
	Pugh, G. I., Holiday Relief Dining Room Maid	720.00	157.16			157.16
	Quantrill, A., Attendant	1,080.00	1,242.28			1,242.28
	Radke, B. E., Ward Aide	792.00	174.23			174.23
	Rains, E. N., Ward Aide	792.00	301.46			301.46
	Ranks, D. W., Attendant	1,080.00	717.30			717.30
	Ranks, G. G., Dispenser	900.00	900.00			900.00
	Ranney, E. L., Housekeeper of Nurse's Home	1,152.00	1,215.60			1,215.60
	Rau, G. B., Ward Aide	792.00	365.18			365.18
	Ray, A. C., Attendant	1,080.00	381.46			381.46
	Reddemann, F. M., Relief Dining Room Maid	720.00	240.97			240.97
	Reddick, D. J., Attendant	1,080.00	17.75			17.75
	Rees, M., Night Matron	792.00	855.60			855.60
	Reeves, H., Bookkeeper	1,440.00	1,536.00	\$ 4.65		1,540.65
	Revell, J. E., Dentist	3,300.00	3,047.60	248.20		3,295.80
	Richards, F. A., Attendant	1,080.00	468.41			468.41
	Riley, D. V., Ward Aide	792.00	189.34			189.34
	Riley, M. R., Kitchen Helper	984.00	980.78			980.78
	Riley, O. A., Ward Aide	852.00	856.85			856.85
	Roberts, E. E., Attendant	1,200.00	400.89			400.89
	Robertson, D. J., Attendant	1,080.00	348.74			348.74
	Robertson, M. E., Assistant Superintendent of Nurses	1,680.00	1,689.60	44.88		1,734.48
	Rook, M. I., Dining Room Maid	720.00	552.45			552.45
	Rowland, G. E., Maid	720.00	25.64			25.64
	Russell, D. G., Ward Aide	792.00	168.64			168.64
	Russell, M. R., Post Graduate Nurse	1,200.00	507.75			507.75
	Rutter, M. L., Dining Room Maid	720.00	19.72			19.72
	Salmon, A. E., Relief Ward Aide	792.00	147.06			147.06
	Sauve, J., Attendant	1,080.00	868.85			868.85
	Schram, E. R., Student Nurse	792.00	554.43			554.43
	Schram, F. M., Ward Aide	792.00	139.47			139.47
	Schultz, M. H., Ward Aide	792.00	213.66			213.66
	Scott, E. W., Nurse	4.50 p.d.	854.79			854.79
	Scott, F. R., Attendant	1,080.00	148.39			148.39
	Scott, L. L., Linen Room Relief	720.00	216.72			216.72
	Seagrave, A. F., Ward Aide	792.00	36.74			36.74
	Service, R. A. H., Bookkeeper	1,440.00	1,620.00			1,620.00
	Shaz, K., Graduate Attendant	1,200.00	1,380.00			1,380.00
	Shearer, G. L., Holiday Relief Ward Aide	792.00	148.44			148.44
	Simmons, D. L., Dining Room Maid	720.00	136.89			136.89
	Sinclair, J. A., Junior Medical Officer	2,124.00	40.73			40.73
	Sitters, L. G., Occupational Carpenter	1,620.00	1,800.00			1,800.00
	Smith, A. L., Ward Aide	792.00	692.54			692.54
	Smith, F. L., Dining Room Maid	3.00 p.d.	729.92			729.92
	Smith, G. L., Interne	1,080.00	87.73			87.73
	Smith, J. A., Graduate Attendant	1,200.00	1,175.25			1,175.25
	Smith, K. R., Relief Laundryman	900.00	272.42			272.42
	Smith, P. A., Attendant	1,200.00	1,243.60			1,243.60
	Somshor, C. R., Ward Maid	780.00	601.10			601.10
	Soucy, R. C., General Graduate Nurse	1,200.00	278.96			278.96
	Spelrem, A. O., Attendant	1,200.00	1,296.00			1,296.00
	Spink, M. A., Dining Room Maid	720.00	843.00			843.00
	Stacey, F., Dietitian	1,692.00	1,731.60			1,731.60
	Stack, T. F., Collection Clerk	1,440.00	1,550.00			1,550.00
	Stark, E. F., Ward Aide	822.00	314.67			314.67
	Steblyk, A. R., Ward Aide	792.00	868.47			868.47
	Stephenson, L. G., Charge Nurse and Night Supervisor	1,392.00	970.40			970.40
	Stewart, H. I., Relief Laundress	780.00	416.80			416.80
	Stewart, K. M., Psychiatric Graduate Nurse	1,320.00	754.43			754.43
	Stoddard, C. V., Psychiatric Nurse	1,320.00	1,387.55			1,387.55
	Stovall, C. D., Attendant	1,080.00	134.63			134.63
	Stovall, R., Ward Aide	792.00	74.64			74.64
	Stowell, C. C., Charge Attendant	1,392.00	1,522.00			1,522.00
	Stowell, R. H., Attendant	1,080.00	1,161.20			1,161.20
	Sundquest, L. O., Relief Laundry Maid	780.00	292.00			292.00
	Sutton, F., Graduate Attendant	1,200.00	1,380.00			1,380.00
	Sutton, P., Graduate Attendant	852.00	917.32			917.32

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-3 (a) Provincial Mental Hospital, Ponoka						
—Continued:						
	Tabert, C. L., Attendant	\$1,080.00	\$ 177.80			\$ 177.80
	Tabert, F., Attendant	1,080.00	35.51			35.51
	Tarsiuk, W., Ward Aide	792.00	78.87			78.87
	Tatlow, B. M., Ward Aide	792.00	48.64			48.64
	Taylor, M. L., Student Nurse	822.00	883.35			883.35
	Tees, B. M., Holiday Relief Medical Stenographer	730.00	138.99			138.99
	Thompson, D. J., Dining Room Maid	720.00	321.36			321.36
	Thoreson, L. E., Charge Attendant	1,452.00	1,632.00			1,632.00
	Thorn, V. E., Dining Room Maid	3.00 p.d.	174.86			174.86
	Trout, P. L., Ward Aide	792.00	30.37			30.37
	Truman, R. V., Attendant	1,080.00	392.00			392.00
	Tugman, I. F., Senior Ward Aide	912.00	748.66			748.66
	Tumilson, E., Ward Aide	912.00	867.64			867.64
	Turner, E. W., Attendant	4.40 p.d.	570.49			570.49
	Turner, G. M., Stores Porter	900.00	220.04			220.04
	Turner, W. H., Attendant	1,200.00	1,380.00			1,380.00
	Ulyett, G. R., Attendant	1,200.00	1,380.00			1,380.00
	Ungstad, M. M., Ward Aide	792.00	167.67			167.67
	Van Dyke, P., Attendant	1,080.00	106.03			106.03
	Watson, A. G., Kitchen Porter	900.00	735.84			735.84
	Watson, C. D., Ward Aide	912.00	940.92			940.92
	Watson, G. R., Attendant	1,200.00	1,380.00			1,380.00
	Watson, H. N., Driver Mechanic	1,878.00	2,022.00	\$ 29.97		2,051.97
	Watson, L. M., Psychiatric Graduate Nurse	1,200.00	6.58			6.58
	Watson, M. A., Dining Room Maid	3.00 p.d.	569.39			569.39
	Watt, J., Assistant Chief of Orderlies	1,704.00	1,884.00			1,884.00
	White, M. D., Dining Room Maid	780.00	536.38			536.38
	Whitten, Y. E., Ward Aide	852.00	893.66			893.66
	Wiggins, G. A., Attendant	1,200.00	1,376.71			1,376.71
	Wight, C. C., Ward Aide	912.00	494.05			494.05
	Wilkins, B., Medical Stenographer	1,020.00	1,076.00			1,076.00
	Williams, A., Assistant Storekeeper	1,440.00	1,560.00			1,560.00
	Williams, G. M., Dining Room Maid	720.00	291.72			291.72
	Williams, L. A., Dining Room Maid	720.00	197.69			197.69
	Wilson, C. H., Attendant	1,200.00	1,380.00			1,380.00
	Wilson, J. E., Secretary to Business Superintendent	1,200.00	1,263.60			1,263.60
	Wilson, J. M., Ward Aide	852.00	699.06			699.06
	Wilson, J. R., Attendant	4.40 p.d.	349.57			349.57
	Wilson, R. M., Ward Aide	852.00	660.46			660.46
	Wilson, R. S., Attendant	4.40 p.d.	430.86			430.86
	Winkley, H., Attendant	1,200.00	1,263.60			1,263.60
	Wolcott, D. M., Attendant	1,080.00	118.71			118.71
	Wolfe, K., Dining Room Maid	720.00	709.82			709.82
	Wong, A. T., Student Nurse	822.00	430.30			430.30
	Woody, I. T., Ward Aide	792.00	250.28			250.28
	Woody, I. T. R., Attendant	1,140.00	1,303.75			1,303.75
	Wouters, E. G., General Graduate Nurse	1,200.00	278.96			278.96
	Young, J. B., Student Nurse	822.00	103.07			103.07
	Young, W. R., Attendant	1,080.00	177.50			177.50
	Zimmerman, C., Relief Attendant	1,200.00	1,335.00			1,335.00
	Zimmerman, R. E., Ward Aide	792.00	146.70			146.70
	Zimmerman, V. M., Senior Ward Aide	3.60 p.d.	799.43			799.43
	Zinn, D. M., Maid	840.00	975.60			975.60
*Part Salaries:						
	Colgan, D., General Graduate Nurse	1,260.00	572.59			572.59
	DeForest, N. G., Attendant	1,140.00	865.00			865.00
	Lepine, T. M., Laundry Maid	780.00	55.47			55.47
	Lloyd, G. E., Gardener	1,020.00	722.40			722.40
	MacLean, Dr. R. R. General Medical Superintendent	5,950.00	5,800.00			5,800.00
	Newton, N. E., General Graduate Nurse	1,200.00	121.73			121.73
	Reay, D., Gardener	900.00	1,050.41			1,050.41
	Schedlosky, M. J. P., Attendant	1,140.00	496.20			496.20
			\$315,578.04			
612-4 (a) Provincial Auxiliary Mental Hospital, Claresholm:						
	Anderson, B. J., Nurse Attendant	792.00	\$ 458.17			458.17
	Arnestad, B. M., Cook	1,032.00	1,088.00			1,088.00
	Arnestad, F., Cook	792.00	15.18			15.18
	Arnestad, M. E., Psychiatric Graduate Nurse	1,320.00	1,181.07	1.00		1,182.07
	Best, C., Cook	792.00	77.93			77.93
	Canning, D. M., Cook	792.00	409.12			409.12
	Cooper, M. F., Assistant Matron and Psychiatric Graduate Nurse	1,452.00	1,310.04			1,310.04
	Crush, H., Nurse Attendant	792.00	812.10			812.10
	Dickey, L. F., Relief Second Cook	792.00	261.21			261.21

STATEMENT No. 171—Continued

App'n. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612-4 (a)	Provincial Auxiliary Mental Hospital, Claresholm—Continued:					
	Erickson, M. R., General Graduate Nurse	\$1,200.00	\$ 427.77			\$ 427.77
	Ermatinger, E. M., Psychiatric Graduate Nurse and Occupational Therapist	1,260.00	781.36			781.36
	Ferguson B., Nurse Attendant	792.00	881.49			881.49
	Ferguson, O. M., Stenographer	1,080.00	1,011.00			1,011.00
	Field, I. M., Nurse Attendant	792.00	217.22			217.22
	Foxcroft, E. C., Occupational Therapist	912.00	985.50			985.50
	Hill, A. M., Matron	1,620.00	1,587.60	\$ 14.70		1,602.30
	Lewin, P., Nurse Attendant	792.00	82.68			82.68
	Messerli, A., Relief Gardener	1,080.00	41.43			41.43
	O'Neil, D. M., Nurse Attendant	792.00	174.23			174.23
	Paulson, D. L., Seamstress	912.00	935.60			935.60
	Peleckosky, P. E., First Cook	1,032.00	271.43			271.43
	Powell, L. I., General Graduate Nurse	1,200.00	661.05			661.05
	Remington, M. E., Laundress	972.00	1,054.83			1,054.83
	Rose, Dr. G. B., Physician	300.00	300.00			300.00
	Sparks, M. V., Nurse Attendant	792.00	40.56			40.56
	Stewart, H. R., Nurse Attendant	792.00	356.50			356.50
	Summerfield, J. T., Handy Man and Gardener	1,152.00	1,322.00			1,322.00
	Whitmarsh, L. E., General Graduate Nurse	1,200.00	171.65			171.65
	Wilhite, R. E., Nurse Attendant	852.00	303.33			303.33
	Wingblade, M. A., Nurse Attendant	792.00	148.00			148.00
	*Part Salary:					
	Harvey, M. C., Dietitian Housekeeper	1,284.00	577.33			577.33
			\$ 17,945.38			
612-5 (a)	Provincial Auxiliary Mental Hospital, Raymond:					
	Birt, A. E., Matron	1,620.00	\$ 1,587.60	110.80		1,698.40
	Christian, B., Nurse Attendant	792.00	120.21			120.21
	Clarke, A. M., Nurse Attendant	792.00	373.04			373.04
	DeMeester, J., Gardener and Handyman	1,152.00	111.00			111.00
	Erven, V. J., Nurse Attendant	852.00	299.90			299.90
	Fudra, S., Relief Gardener	1,032.00	101.00			101.00
	Gill, C. W., Gardener and Handyman	1,152.00	1,297.00			1,297.00
	Hicken, H. M., Nurse Attendant	852.00	948.00	12.20		960.20
	Harris, M. F., Laundress	972.00	1,064.46			1,064.46
	Hawk, L., Record Clerk and Stenographer	730.00	80.83			80.83
	Kesler, J. R., Ward Aide	792.00	144.00			144.00
	Kimball, A., Occupational Therapist	852.00	549.30			549.30
	Klaus, D. D., Ward Aide	792.00	499.15			499.15
	Klaus, S., Second Cook	792.00	167.52			167.52
	Larson, F., Relief Dairyman	4.00	128.00			128.00
	Larson, L., Dairyman	1,032.00	705.62			705.62
	Larson, L., Occupational Therapist	912.00	872.00			872.00
	Lutz, A. M., Nurse Attendant	852.00	890.60			890.60
	Madill, Dr. J. S., Physician	25.00	300.00			300.00
	McMillan, R. E., Ward Aide	792.00	104.37			104.37
	Olson, B. F., Nurse Attendant	852.00	448.33			448.33
	Organ, M. M., Nurse Attendant	792.00	203.94			203.94
	Orgill, A., Relief Laundress	972.00	89.00			89.00
	Pittaway, F., Stenographer and Record Clerk	730.00	701.88			701.88
	Schneidt, M. E., Assistant Matron	1,320.00	515.18			515.18
	Selman, R., Second Cook	792.00	749.34			749.34
	Smith, G. M., Nurse Attendant	792.00	688.16			688.16
	Sorenson, M., Seamstress	864.00	900.00			900.00
	Still, J. A., Part Time Dairyman	4.00	80.00			80.00
	Still, J. M., Dairyman	1,032.00	594.73			594.73
	Thompson, M. E., Summer Relief Cook	1,032.00	194.92			194.92
	Tollestrup, M. L., First Cook	1,032.00	1,128.00			1,128.00
	Tronto, M. F., Nurse Attendant	912.00	1,047.00			1,047.00
	Watson, L. M., Nurse Attendant	912.00	988.00	12.20		1,000.20
	Woolley, A., Nurse Attendant	792.00	378.68			378.68
	*Part Salary:					
	Harvey, M. C., Dietitian Housekeeper	1,284.00	577.33			577.33
			\$ 19,628.09			
613-1 (a)	Ponoka Farm, Operation:					
	Butlin, W. J., Farm Hand	900.00	\$ 70.52			70.52
	Crombie, W. H., Farm Hand	900.00	232.01			232.01
	Dudgeon, A., Farm Hand	900.00	1,071.90			1,071.90
	Fehr, I., Farm Hand	900.00	1,080.00			1,080.00
	Gordanier, R., Farm Foreman	1,200.00	1,344.00			1,344.00
	Harris, A. I., Farm Hand	900.00	278.73			278.73
	Ingram, W., Assistant at Poultry Plant	996.00	686.00			686.00
	Kish, M., Assistant Poultryman	1,620.00	514.00			514.00
	Liddell, J., Dairyman	1,380.00	1,560.00			1,560.00

CASH PAYMENTS

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STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
613-1 (a) Ponoka Farm, Operation—Continued:						
	McKinnon, A. B., Farm Teamster	\$ 900.00	\$ 996.00			\$ 996.00
	McKinnon, N., Farm Superintendent	2,624.00	2,624.00	\$ 62.08		2,686.08
	Nielsen, J., Assistant Dairyman	1,200.00	55.89			55.89
	Nielsen, L. P. K., Assistant Dairyman	1,020.00	1,083.60			1,083.60
	Reay, E., Assistant Dairyman	900.00	551.43			551.43
	Smith, R. E., Farm Hand	996.00	1,176.00			1,176.00
	Thomson, W., Farm Hand	900.00	921.92			921.92
	Wilson, J. W., Relief Farm Hand	900.00	671.99			671.99
	Woodsworth, H. N., Manager of Poultry Farm	1,860.00	315.32			315.32
*Part Salaries:						
	Carleton, C. W., Poultryman	1,800.00	1,497.45			1,497.45
	Lloyd, G. E., Relief Poultryman	1,020.00	188.98			188.98
	Reay, D., Farm Hand	900.00	29.59			29.59
			\$ 16,949.33			
613-2 (a) Oliver Farm, Operation:						
	Albers, G. A., Tractorman	1,140.00	\$ 299.96			299.96
	Albers, L., Cook	840.00	202.14			202.14
	Brown, D., General Labourer	1,080.00	14.79			14.79
	Burns, R., Hogman	1,080.00	114.35			114.35
	Eder, W., Hogman	1,176.00	84.91			84.91
	Johansen, J. L., Dairyman	1,080.00	1,113.60			1,113.60
	Logan, J., Hogman	1,176.00	485.27			485.27
	McPherson, G. H., General Labourer	1,080.00	154.83			154.83
	McPherson, P. A., General Labourer	900.00	321.20			321.20
	Miller, W. M., Labourer	1,080.00	17.75			17.75
	Myers, O., General Labourer	420.00	322.40			322.40
	Rea, F. M., Tractorman	1,020.00	1,120.00			1,120.00
	Shearer, J. W., Farm Manager	1,800.00	1,944.00			1,944.00
	Watkins, W. F., Hogman	1,176.00	103.30			103.30
	Wilson, B. I., Cook	840.00	81.51			81.51
	Wilson, J. P., Tractorman	1,140.00	119.92			119.92
	Witham, A. J., Herdsman	1,380.00	1,271.07			1,271.07
	Woods, W., General Labourer	420.00	483.60			483.60
	Young, R., Horseman	1,080.00	1,093.60			1,093.60
*Part Salaries:						
	Beckett, L., Herdsman	1,260.00	143.67			143.67
	Woods, J. E., Cook	1,380.00	949.48			949.48
			\$ 10,441.35			
622 (a) Mental Hygiene:						
	Colgrove, K., Social Worker and Secretary	1,800.00	1,838.64	528.79		2,367.43
	James, A. M., Stenographer	900.00	976.00			976.00
	Thompson, M., Social Worker	1,300.00	1,362.64	113.70		1,476.34
*Part Salary:						
	MacLean, Dr. R. R., Medical Superintendent	5,950.00	1,000.00			1,000.00
			\$ 5,177.28			
631						
*Part Salary:						
	Lesik, R. I., Inspector	1,500.00	\$ 777.00			777.00
633 Cancer Treatment and Prevention Act:						
	Atack, Dr. M., Physician	1,000.00	\$ 899.97			899.97
	Darling, A. N., Nurse-Stenographer	1,080.00	1,211.92			1,211.92
	Field, Dr. T. H., Internist	1,000.00	1,000.00			1,000.00
	Hughes, Dr. R. R., Physician	1,000.00	1,000.00			1,000.00
	Hunt, M., Secretary	360.00	180.00			180.00
	Kury, S., Stenographer	40.00 p.m.	252.00			252.00
	Macgregor, Dr. J. W., Physician	1,000.00	1,000.00			1,000.00
	McEachern, Dr. I. W. T., Physician	1,000.00	1,000.00			1,000.00
	Pope, Dr. E. L., Director of Cancer Services	5,320.00	3,989.97			3,989.97
	Proctor, Dr. R., Radiologist	1,000.00	1,933.08			1,933.08
	Quint, Dr. W. S., Physician	1,000.00	1,000.00			1,000.00
	Richardson, Dr. J. W., Physician	1,000.00	1,000.00			1,000.00
	Riley, Dr. R. C., Pathologist and Sec.	1,600.00	1,449.96			1,449.96
*Part Salary:						
	Muir, S., Stenographer	780.00	50.40			50.40
			\$ 15,967.30			

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
637	Maternity Hospital Services: Rigby, M., Clerk	\$ 960.00	\$ 1,041.54			\$ 1,041.54
	*Part Salary: Knudsen, G. M., Stenographer	730.00	48.83			48.83
			\$ 1,090.37			
638	Civil Service Nurse: Jorgensen, K., Civil Service Nurse	1,500.00	\$ 1,526.85	\$ 175.56	\$ 12.00	1,714.41
PUBLIC WORKS DEPARTMENT						
701 (a)	Minister's Office: *Part Salary: Isaac, E. M. G., Secretary	1,620.00	\$ 846.00			846.00
702 (a)	General Office: Auest, P., Clerk	730.00	\$ 613.27			613.27
	Bernard, A. E., Bookkeeping Machine Operator	900.00	996.00			996.00
	Cameron, H. E., Clerk	780.00	841.81			841.81
	Campbell, C. C., Clerk	960.00	962.53			962.53
	Campbell, P. M., Clerk	780.00	847.49			847.49
	Cashman, D. I., Stenographer	1,260.00	1,356.00			1,356.00
	Chandler, D. I., Clerk	960.00	1,054.68			1,054.68
	Church, A. H., Clerk	1,260.00	1,395.00			1,395.00
	Craig, C. J., Clerk	1,200.00	1,378.35			1,378.35
	Custuck, H. A., Stenographer	1,200.00	1,296.00			1,296.00
	Ellis, R. W., Acting Assistant Accountant	2,140.00	2,248.80			2,248.80
	Ferguson, P. D., Comptometer Operator	840.00	861.01			861.01
	Fife, E. A., Clerk	780.00	854.67			854.67
	Freeman, W., Clerk	1,560.00	1,740.00			1,740.00
	French, G. H. B., Clerk	1,560.00	1,740.00			1,740.00
	Gibb, J. I., Bookkeeping Machine Operator	900.00	993.54			993.54
	Gillis, R. J., Clerk	1,800.00	1,944.00			1,944.00
	Havelock, V. X., Stenographer	780.00	135.79			135.79
	Johnston, H. J., Bookkeeping Machine Operator	1,020.00	1,081.00			1,081.00
	Jones, F. E., Clerk	840.00	933.70			933.70
	Kent, W. S., Clerk	1,680.00	1,770.00			1,770.00
	Mainwaring, A. J., Clerk	1,680.00	1,860.00			1,860.00
	Martin, J., Clerk	1,780.00	1,960.00			1,960.00
	MacDonald, A. H., Clerk	1,080.00	1,156.00			1,156.00
	MacDonald, M. M., Clerk	840.00	866.93			866.93
	McCallum, J. G., Clerk	900.00	996.00			996.00
	McLeod, J. A., Clerk	1,260.00	1,356.00			1,356.00
	McMillan, J., Typist	780.00	841.59			841.59
	Monkman, G. H. N., Deputy Minister	5,000.00	5,000.00	1,660.90		6,660.90
	Murray, G., Clerk	1,900.00	2,044.00			2,044.00
	Pirie, J. R., Stenographer	960.00	1,009.77			1,009.77
	Saik, K., Clerk	730.00	12.00			12.00
	Seward, A. E., Clerk	1,920.00	2,064.00			2,064.00
	Sharp, J. W., Clerk	1,440.00	1,620.00			1,620.00
	Shavchook, E., Clerk	780.00	304.39			304.39
	Starky, B., Stenographer	730.00	388.67			388.67
	Steed, D., Stenographer	1,080.00	1,128.21			1,128.21
	Taylor, D. M., Clerk	1,140.00	1,143.79			1,143.79
	Taylor, M. L., Clerk	780.00	844.67			844.67
	Turton, W. H., Assistant Accountant	2,940.00	2,940.00	110.90		3,050.90
	Warren, J. L., Clerk	1,920.00	1,974.00			1,974.00
	Yeo, E. M., Stenographer	1,020.00	1,116.00			1,116.00
	Zukiwsky, A. A., Clerk	780.00	826.26			826.26
	*Part Salaries: Arthurs, A., Clerk	730.00	114.09			114.09
	Geggie, M., Stenographer	730.00	27.16			27.16
	Jones, D., Stenographer	730.00	43.00			43.00
	McGuffie, J. M., Clerk and Stenographer	900.00	802.03			802.03
	Meunier, C. M. P., Stenographer	730.00	92.40			92.40
	Saul, D. A., Clerk	730.00	71.83			71.83
	Tanasiychuk, M., Clerk	730.00	118.70			118.70
			\$ 57,765.13			
705 (a)	Bridges—Maintenance: Carmichael, D. A., Bookkeeper	1,440.00	\$ 1,616.05			1,616.05
	Hedemark, J., Bridge Inspector	3,000.00	3,000.00	307.23		3,307.23
	Phillips, J. E., Stenographer	960.00	1,056.00			1,056.00
	*Part Salary: MacPherson, N. W., Commissioner of Highways and Bridges	4,500.00	1,200.00			1,200.00
			\$ 6,872.05			

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
708 (a) Public Buildings Staff:						
	Aberdeen, T. G., Draughtsman	\$2,400.00	\$ 232.88	\$ 28.80	\$ 72.00	\$ 333.68
	Benkie, D. M., Stenographer	900.00	982.48			982.48
	Brake, E. F., Acting Senior Clerk	1,560.00	1,582.00			1,582.00
	Brus, M., Clerk	1,260.00	1,425.00			1,425.00
	Butchart, W. W., Draughtsman	2,280.00	2,400.00	101.87	4.00	2,505.87
	Cross, E., Chief Clerk	1,920.00	2,014.00	24.85		2,038.85
	Davidson, A. R., Draughtsman	1,680.00	1,445.63	7.00		1,452.63
	Domries, F. R., Clerk and Stenographer	900.00	979.77			979.77
	Gow, I. R., Stenographer	730.00	723.21			723.21
	Groombridge, L., Stenographer	730.00	47.52			47.52
	Heim, V. C., Clerk	1,200.00	422.11			422.11
	Howard, H. T., Clerk	1,620.00	1,800.00			1,800.00
	Morrison, V. C., Stenographer-Clerk	780.00	587.70			587.70
	Pulleyblank, W. C., Inspector	1,920.00	1,992.00	43.75		2,035.75
	Reeves, H. C., Foreman Carpenter	2,520.00	2,520.00	187.04	20.00	2,727.04
	Stacey, W. D., Superintendent	3,900.00	3,900.00	594.52		4,494.52
	Sutherland, R. C. J., Clerk	840.00	877.37			877.37
*Part Salaries:						
	Herbert, P. R., Typist	780.00	463.98			463.98
	Sharp, E. M., Stenographer	1,080.00	49.97			49.97
			\$ 24,445.62			
709 (a) Legislative and Departmental Buildings						
—Maintenance:						
	Allen, E., Gardener	1,260.00	\$ 1,440.00			1,440.00
	Anderson, J., Janitor	100.00 p.m.	1,380.00			1,380.00
	Ashcroft, A., Engineer and Chief Caretaker	1,560.00	848.80		2.00	850.80
	Barclay, S., Caretaker	1,200.00	418.42			418.42
	Barnett, J., Janitor	1,200.00	1,380.00			1,380.00
	Bassett, J., Caretaker	100.00 p.m.	1,380.00			1,380.00
	Bray, J. E., Caretaker	1,200.00	1,380.00			1,380.00
	Brookie, A., Janitor	100.00 p.m.	1,317.00			1,317.00
	Brooks, I., Janitor	100.00 p.m.	1,380.00			1,380.00
	Burness, A., Gardener	1,260.00	1,440.00			1,440.00
	Campbell, M., Caretaker	100.00 p.m.	1,380.00			1,380.00
	Charles, B., Caretaker	65.00 p.m.	960.00		95.00	1,055.00
	Clarke, A., Caretaker	1,380.00	1,560.00			1,560.00
	Cook, R. G., Chief Caretaker	1,500.00	1,680.00			1,680.00
	Cosgrove, T., Caretaker	1,200.00	1,380.00			1,380.00
	Craig, T., Caretaker	1,200.00	1,380.00			1,380.00
	DeBourcier, T., Greenhouse Manager	1,500.00	1,680.00			1,680.00
	Dingley, J., Caretaker	100.00 p.m.	1,380.00			1,380.00
	Dobbie, A. D., Caretaker	1,200.00	1,380.00			1,380.00
	Dobbler, J., Caretaker	100.00 p.m.	1,380.00			1,380.00
	Eastwell, R., Caretaker	100.00 p.m.	1,380.00			1,380.00
	Edwards, N., Caretaker	100.00 p.m.	1,380.00			1,380.00
	Empey, E., Caretaker	1,200.00	1,380.00			1,380.00
	Gardener, J. M., Caretaker	1,200.00	310.77			310.77
	Gardner, W., Janitor	100.00 p.m.	1,380.00			1,380.00
	Gillfillan, A., Caretaker	100.00 p.m.	1,380.00			1,380.00
	Gillespie, P., Caretaker	1,200.00	1,296.00			1,296.00
	Grey, H., Caretaker	1,260.00	1,440.00	57.75	11.90	1,509.65
	Hackett, J., Foreman Carpenter	2,520.00	2,520.00			2,520.00
	Hancock, W. H., Foreman Caretaker	110.00 p.m.	1,500.00			1,500.00
	Hickman, A., Caretaker	1,200.00	1,380.00			1,380.00
	Howson, W. H., Caretaker	1,260.00	1,440.00			1,440.00
	Hunt, W. A., Caretaker	100.00 p.m.	552.31			552.31
	Keal, E., Chief Caretaker	1,380.00	1,470.00			1,470.00
	Kemp, C. J., Caretaker	100.00 p.m.	1,380.00			1,380.00
	Kennett, R., Chief Caretaker	1,500.00	1,680.00			1,680.00
	Kinlock, D., Caretaker	100.00 p.m.	1,380.00			1,380.00
	Knapp, A. S., Chief Caretaker	1,260.00	1,440.00			1,440.00
	Lee, E. P., Elevatorman	1,260.00	1,433.10	477.68		1,910.78
	Leslie, W., Caretaker	100.00 p.m.	1,380.00			1,380.00
	Lovell, L. R., Caretaker	1,260.00	1,440.00			1,440.00
	Lund, O. O., Caretaker	90.00 p.m.	1,176.00			1,176.00
	Macaskill, A., Watchman	1,200.00	64.27			64.27
	MacDonald, H. B., Caretaker	1,200.00	1,380.00			1,380.00
	Makepeace, W., Engineer	115.00 p.m.	1,476.00			1,476.00
	Martell, P., Gardener	1,260.00	1,440.00			1,440.00
	Martin, F. G., Caretaker	1,380.00	1,560.00	1.00		1,561.00
	Massey, S. C., Maintenance man	1,500.00	1,680.00			1,680.00
	McCaskill, J., Night Foreman	1,320.00	1,500.00			1,500.00
	McLachlin, A. J., Elevator Operator	1,260.00	281.43			281.43
	Milton, T., Caretaker	115.00 p.m.	152.69			152.69
	Morrison, G. J., Elevator Operator	1,260.00	1,371.66			1,371.66
	Norris, A., Janitor	100.00 p.m.	1,380.00			1,380.00
	Pear, J. T., Caretaker	1,560.00	1,740.00		6.50	1,746.50
	Plowman, P. T., Chief Caretaker	2,100.00	2,244.00			2,244.00
	Price, J., Electrician	140.00 p.m.	1,860.00			1,860.00

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
709 (a) Legislative and Departmental Buildings						
—Maintenance—Continued:						
	Reid, J., Caretaker	\$ 105.00	p.m.	\$ 1,356.00		\$ 1,356.00
	Robinson, H. W., Mail Truck Driver	1,500.00		1,680.00	\$ 597.76	2,277.76
	Ross, H., Chief Caretaker	1,380.00		1,545.00		1,545.00
	Salkeld, M., Janitor	1,200.00		1,380.00		1,380.00
	Sharp, W. J., Chief Caretaker	1,500.00		840.00	\$ 4.60	844.60
	Shaw, W., Caretaker	110.00	p.m.	1,500.00		1,500.00
	Smith, L., Caretaker	100.00	p.m.	1,380.00		1,380.00
	Smith, L., Chief Caretaker	1,620.00		1,800.00		1,800.00
	Steele, A. L., Janitor	100.00	p.m.	1,380.00		1,380.00
	Stowe, E. J., Chief Gardener	2,100.00		2,244.00	1.35	2,245.35
	Turner, W., Janitor	1,200.00		1,380.00		1,380.00
	Wards, J. R., Caretaker	1,560.00		1,740.00		1,740.00
	Wiles, H. E., Chief Caretaker	1,620.00		1,800.00		1,800.00
	Winters, R. A., Mail Truck Driver	1,380.00		1,560.00		1,560.00
*Part Salaries:						
	Bennie, A., Caretaker	1,380.00		1,560.00		1,560.00
	Wotherspoon, W. T., Electrician	150.00	p.m.	972.00		972.00
				\$ 98,889.45		
Less Reimbursement by North West Airlines				2,033.00		
Less Reimbursement by Dominion Government				20,525.52		
				\$ 76,330.93		
709 (AS) Supplementary:						
	Anderson, B. S., Caretaker	1,080.00		\$ 223.32		223.32
	Anderson, G., Caretaker	100.00	p.m.	1,380.00		1,380.00
	Armstrong, B., Caretaker	100.00	p.m.	508.35		508.35
	Ausmus, C. L., Caretaker	90.00	p.m.	1,260.00		1,260.00
	Bamsey, P., Caretaker	100.00	p.m.	1,380.00		1,380.00
	Bard, H., Caretaker	100.00	p.m.	1,359.00		1,359.00
	Barkley, J., Caretaker	100.00	p.m.	1,380.00		1,380.00
	Barkley, J. B., Caretaker	100.00	p.m.	1,380.00		1,380.00
	Bauder, W. J., Caretaker	1,200.00		115.00		115.00
	Block, H., Caretaker	100.00	p.m.	1,380.00		1,380.00
	Boyce, T., Caretaker	1,080.00		630.29		630.29
	Burness, W., Caretaker	1,260.00		1,440.00		1,440.00
	Castiday, W., Fireman	100.00	p.m.	690.00		690.00
	Clarke, C. H., Caretaker	100.00	p.m.	1,380.00		1,380.00
	Clarke, W. J., Caretaker	100.00	p.m.	1,380.00		1,380.00
	Colborne, L. J., Caretaker	100.00	p.m.	1,271.58		1,271.58
	Cooney, J., Caretaker	100.00	p.m.	519.68		519.68
	Corson, E. W., Fireman	100.00	p.m.	1,380.00		1,380.00
	Coulson, J., Caretaker	105.00	p.m.	1,440.00		1,440.00
	Coutts, B., Fireman	100.00	p.m.	1,320.00		1,320.00
	Culley, T., Caretaker	100.00	p.m.	1,380.00		1,380.00
	Curliss, J. C., Caretaker	100.00	p.m.	1,298.18		1,298.18
	Davidson, A. J., Caretaker	1,200.00		1,380.00		1,380.00
	Davis, W., Caretaker	100.00	p.m.	1,380.00		1,380.00
	Delaney, W., Caretaker	100.00	p.m.	1,370.32		1,370.32
	Donald, J., Caretaker	1,200.00		1,182.26		1,182.26
	Duane, B., Caretaker	1,200.00		795.16		795.16
	Dumont, M., Fireman	95.00	p.m.	1,320.00		1,320.00
	Dunn, G., Gardener	1,260.00		1,440.00		1,440.00
	Dutka, M., Caretaker	100.00	p.m.	1,380.00		1,380.00
	Elock, W., Caretaker	100.00	p.m.	1,380.00		1,380.00
	Fallows, M., Caretaker	50.00	p.m.	780.00		780.00
	Fanthom, A., Caretaker	100.00	p.m.	1,380.00		1,380.00
	Fleet, L. C., Caretaker	100.00	p.m.	1,380.00		1,380.00
	Ford, E. H., Caretaker	100.00	p.m.	1,380.00		1,380.00
	Galloway, J. A., Caretaker	100.00	p.m.	1,296.00		1,296.00
	Gardiner, J., Caretaker	70.00	p.m.	936.00		936.00
	Gardner, D., Caretaker	75.00	p.m.	1,080.00		1,080.00
	Gariepy, P., Caretaker	1,200.00		1,380.00		1,380.00
	Gibson, J., Fireman	90.00	p.m.	404.81		404.81
	Gilholme, R., Caretaker	100.00	p.m.	1,380.00		1,380.00
	Gill, P., Caretaker	1,200.00		595.27		595.27
	Givens, J., Caretaker	100.00	p.m.	1,380.00		1,380.00
	Granger, C., Caretaker	1,200.00		805.00		805.00
	Grant, R., Caretaker	100.00	p.m.	1,380.00		1,380.00
	Gray, E. S., Caretaker	50.00	p.m.	690.00		690.00
	Gwilliam, W., Caretaker	100.00	p.m.	1,380.00		1,380.00
	Hamilton, A. D., Caretaker	100.00	p.m.	1,380.00		1,380.00
	Hogg, J., Caretaker	120.00	p.m.	1,500.00		1,500.00
	Hopkins, T. H., Caretaker	1,200.00		1,363.33		1,363.33
	Horton, A. E., Caretaker	100.00	p.m.	933.23		933.23
	Huckell, J. E., Caretaker	900.00		389.03		389.03
	Huckell, J. T., Caretaker	75.00	p.m.	109.35		109.35
	Hughes, D., Janitor	100.00	p.m.	1,380.00		1,380.00

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
709 (AS) Supplementary—Continued:						
	Hunter, J., Caretaker	\$1,080.00	\$ 1,260.00			\$ 1,260.00
	Inkpen, J. W., Caretaker	100.00 p.m.	1,296.00			1,296.00
	Jackson, J., Caretaker	90.00 p.m.	1,260.00			1,260.00
	Jackson, J. W., Fireman	90.00 p.m.	648.32			648.32
	Johnston, G. S., Caretaker	1,200.00	1,380.00			1,380.00
	Johnson, R. W., Caretaker	90.00 p.m.	355.65			355.65
	Joyce, J., Fireman	90.00 p.m.	274.08			274.08
	Kay, J., Caretaker	1,200.00	1,150.00			1,150.00
	Kellar, C. W., Caretaker	1,080.00	630.00			630.00
	Kerby, E. O., Caretaker	1,200.00	597.58			597.58
	Larkman, J., Caretaker	100.00 p.m.	1,380.00			1,380.00
	Lees, W. D., House Engineer	2,850.00	2,850.00			2,850.00
	Lincoln, T. W., Caretaker	100.00 p.m.	1,380.00			1,380.00
	Logan, R. B., Fireman	90.00 p.m.	306.02			306.02
	Lovell, F. L., Caretaker	20.00 p.m.	240.00			240.00
	Loveseth, L., Caretaker	90.00 p.m.	1,180.00			1,180.00
	Luchsinger, H. J., Janitor	90.00 p.m.	228.91			228.91
	MacCormack, J., Caretaker	1,200.00	113.00			113.00
	MacDonald, W., Caretaker	100.00 p.m.	61.15			61.15
	MacInnes, J., Caretaker	100.00 p.m.	920.00			920.00
	Mack, C. A., Caretaker	1,200.00	345.00			345.00
	MacKeage, L., Caretaker	100.00 p.m.	1,380.00			1,380.00
	Magee, J. J., Watchman	100.00 p.m.	1,380.00			1,380.00
	Martell, H., Engineer	160.00 p.m.	2,064.00			2,064.00
	Mayhew, J., Caretaker	1,200.00	1,371.94			1,371.94
	McDonald, J. G., Caretaker	1,200.00	845.63			845.63
	McDonell, J. W., Messenger	660.00	367.97			367.97
	McIntosh, W. F., Foreman	2,400.00	2,400.00			2,400.00
	McLeod, W., Caretaker	100.00 p.m.	1,090.32			1,090.32
	Miller, R. W., Caretaker	100.00 p.m.	1,380.00			1,380.00
	Meffan, G., Caretaker	50.00 p.m.	690.00			690.00
	Merrington, W., Caretaker	1,200.00	733.33			733.33
	Moffat, G., Caretaker	100.00 p.m.	1,380.00			1,380.00
	Montgomery, C. A., Caretaker	100.00 p.m.	1,380.00			1,380.00
	Morrison, G. M., Caretaker	90.00 p.m.	1,260.00			1,260.00
	Morrison, J., Caretaker	90.00 p.m.	1,260.00			1,260.00
	Mowbray, R. T., Caretaker	100.00 p.m.	295.05			295.05
	Muir, T., Caretaker	100.00 p.m.	1,353.12			1,353.12
	Nielsen, P., Caretaker	100.00 p.m.	1,336.04			1,336.04
	Nielsen, V., Caretaker	100.00 p.m.	1,376.77			1,376.77
	Ohrn, H. W., Caretaker	100.00 p.m.	1,380.00			1,380.00
	Olson, L., Caretaker	100.00 p.m.	1,380.00			1,380.00
	Orr, J. W., Caretaker	1,200.00	1,380.00			1,380.00
	Patch, D. A., Caretaker	90.00 p.m.	1,260.00			1,260.00
	Person, S. D., Caretaker	100.00 p.m.	1,380.00			1,380.00
	Pratt, J., Caretaker	100.00 p.m.	1,380.00			1,380.00
	Quinnell, F., Caretaker	115.00 p.m.	1,535.00			1,535.00
	Reid, A. J., Caretaker	1,200.00	329.49			329.49
	Remey, N. C., Caretaker	1,200.00	232.01			232.01
	Renton, H., Caretaker	100.00 p.m.	115.00			115.00
	Rodway, A. G., Caretaker	1,200.00	1,380.00			1,380.00
	Rose, J., Fireman	90.00 p.m.	665.34			665.34
	Saik, H., Caretaker	100.00 p.m.	1,380.00			1,380.00
	Schroder, J. H., Gardener	1,260.00	1,440.00			1,440.00
	Schubada, J., Caretaker	100.00 p.m.	1,380.00			1,380.00
	Scott, G. W., Truck Driver	115.00 p.m.	1,560.00			1,560.00
	Scott, V. A. K., Caretaker	90.00 p.m.	1,260.00			1,260.85
	Shelton, A., Caretaker	100.00 p.m.	1,330.40			1,330.40
	Simpson, R. H., Relief Fireman	90.00 p.m.	429.00			429.00
	Slater, A., Caretaker	100.00 p.m.	1,380.00			1,380.00
	Sloane, E. E., Caretaker	100.00 p.m.	1,380.00			1,380.00
	Solley, H. W., Caretaker	40.00 p.m.	480.00			480.00
	Spratt, N., Caretaker	1,200.00	731.94			731.94
	Standing, T., Caretaker	1,200.00	865.81			865.81
	Strang, R. A., Caretaker	1,200.00	1,112.26			1,112.26
	Summers, E., Caretaker	100.00 p.m.	1,296.00			1,296.00
	Switzer, W. H., Gardener	100.00 p.m.	1,373.55			1,373.55
	Symon, A., Caretaker	110.00 p.m.	1,500.00			1,500.00
	Tanner, J. H., Caretaker	100.00 p.m.	1,380.00			1,380.00
	Thomson, E., Caretaker	1,200.00	929.68			929.68
	Thomson, G., Caretaker	100.00 p.m.	690.00			690.00
	Thomson, J., Caretaker	37.50 p.m.	450.00			450.00
	Thrun, G. V., Janitor	90.00 p.m.	1,176.00			1,176.00
	Tracy, W., Caretaker	1,200.00	936.75			936.75
	Veranka, M., Caretaker	100.00 p.m.	1,380.00			1,380.00
	Walker, J. E., Caretaker	1,440.00	1,620.00			1,620.00
	Walters, E., Caretaker	100.00 p.m.	1,380.00			1,380.00
	Wetherup, F. S., Caretaker	75.00 p.m.	326.15			326.15
	Whiteley, W., Caretaker	1,200.00	690.00			690.00
	Williams, P., Groundsman	100.00 p.m.	1,380.00			1,380.00

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
709 (AS) Supplementary—Continued:						
*Part Salaries:						
	Hartley, J. G., Messenger	\$ 660.00	\$ 378.00			\$ 378.00
	Hodgkinson, H., Caretaker	100.00 p.m.	115.00			115.00
	McLean, N., Watchman	100.00 p.m.	1,380.00			1,380.00
			\$147,532.42			
	Less Reimbursement by Dominion Government		260.00			
			\$147,272.42			
710 (a) Public Buildings—Maintenance:						
	Arnestad, E. C., Chief Engineer	1,500.00	\$ 1,500.00			1,500.00
	Burnett, W., Caretaker	1,200.00	1,380.00			1,380.00
	Cameron, C. R., Foreman	2,820.00	2,820.00	\$ 635.20		3,455.20
			\$ 5,700.00			
710 (AS) Supplementary:						
	Henkleman, A. R., Foreman Carpenter	2,240.00	\$ 541.38			541.38
	Kuck, F., Fireman	100.00 p.m.	1,380.00			1,380.00
	Larson, R., Fireman	100.00 p.m.	1,344.00			1,344.00
	Lewis, S. C., Foreman Carpenter	1,800.00	1,944.00			1,944.00
	Looker, H., Foreman Carpenter	2,400.00	2,400.00			2,400.00
	Markwick, A. R., Foreman Carpenter	2,000.00	2,000.00			2,000.00
	McAlpine, J. S., Maintenance Staff	100.00 p.m.	1,380.00			1,380.00
	Peers, L. I., Foreman Carpenter	2,700.00	2,700.00	13.12	\$ 14.25	2,727.37
	Schneidt, G., Fireman	1,200.00	1,258.79			1,258.79
	Thomson, G. A., Caretaker	1,560.00	1,740.00		1.00	1,741.00
	Umbach, C. B., Foreman Carpenter	2,000.00	1,696.05			1,696.05
	West, C., Fireman	100.00 p.m.	1,380.00			1,380.00
			\$ 19,764.22			
711 (a) Provincial Gaol, Fort Saskatchewan—Maintenance:						
	Atchison, G., Guard	1,380.00	\$ 1,560.00			1,560.00
	Booth, G. A., Relief Guard	2.75	187.40			187.40
	Broomfield, J. L., Chief Night Guard	1,260.00	1,410.00			1,410.00
	Buchanan, M. M., Wardress	1,100.00	1,196.00			1,196.00
	Burkett, W. W., Night Guard	105.00 p.m.	1,410.00			1,410.00
	Butler, H., Mechanic	1,560.00	1,740.00			1,740.00
	Coleman, J., Farm Superintendent	1,500.00	1,680.00			1,680.00
	Cranston, G. A., Relief Guard	85.00 p.m.	161.29			161.29
	Dennis, H., Cell Block Guard	1,440.00	1,620.00			1,620.00
	Devicq, H. F., Cell Block Guard	1,380.00	1,560.00			1,560.00
	Favel, J., Relief Guard	2.75	266.25			266.25
	Gilks, M. M., Relief Wardress	2.75	269.18			269.18
	Graham, M., Wardress	1,100.00	1,196.00			1,196.00
	Hargrave, A. I., Wardress	1,100.00	1,196.00			1,196.00
	Hegi, E., Probationary Guard	85.00 p.m.	764.70			764.70
	Hill, R. F., Probation Guard	100.00 p.m.	1,320.00			1,320.00
	Holt, T., Chief Guard	1,680.00	1,860.00			1,860.00
	Hurlbut, M. E., Relief Wardress	2.75	44.00			44.00
	Jenkins, I. M., Relief Wardress	2.75	69.30			69.30
	Kennedy, H., Guard	1,200.00	1,199.01			1,199.01
	Latour, J. W., Night Guard	1,200.00	1,410.00			1,410.00
	McAdie, W., Chief Night Guard	1,260.00	572.53			572.53
	McLean, J. D., Warden	3,600.00	3,600.00	216.05		3,816.05
	McLellan, M. A., Probation Guard	85.00 p.m.	1,100.00			1,100.00
	Murray, A., Gardener	135.00 p.m.	1,800.00			1,800.00
	O'Brien, E., Probation Wardress	1,100.00	1,280.00			1,280.00
	Palmer, J. S., Probation Guard	1,200.00	1,320.00			1,320.00
	Pinnell, C., Guard	1,200.00	1,380.00			1,380.00
	Richardson, D. A., Relief Guard	2.75	677.36			677.36
	Russell, G. C., Probation Wardress	1,100.00	1,196.00			1,196.00
	Shaw, C. E., Bursar	150.00 p.m.	1,944.00			1,944.00
	Stannard, A. G., Probation Guard	1,200.00	1,380.00			1,380.00
	Thorne, S. E., Deputy Warden	2,400.00	2,400.00			2,400.00
	Truby, M. A., Relief Wardress	2.75	193.20			193.20
	Walton, K. M., Relief Wardress	85.00 p.m.	953.00			953.00
	Weisgerber, L. O., Probation Guard	85.00 p.m.	52.60			52.60
	Westover, L., Chief Matron	1,680.00	1,737.00			1,737.00
	Williston, A. A., Guard	1,260.00	1,440.00			1,440.00
	Yerex, F. C., Guard	1,380.00	1,560.00			1,560.00
			\$ 46,704.82			

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
712 (a)	Provincial Gaol, Lethbridge—Administration:					
	Aitken, W. B., Chief Guard	\$1,500.00	\$ 1,680.00			\$ 1,680.00
	Bryne, G. F., Guard	1,200.00	579.05			579.05
	Campbell, J. J., Guard	85.00 p.m.	11.18			11.18
	Chandler, J. W., Gardener	120.00 p.m.	1,536.00			1,536.00
	Dunlop, P. A., Cell Block Guard	1,320.00	1,500.00			1,500.00
	Eykelbosh, G., Guard	85.00 p.m.	634.00			634.00
	Foreman, L. J., Relief Guard	85.00 p.m.	159.18			159.18
	Freed, E., Relief Guard	1,200.00	419.37			419.37
	Gaetz, J. F., Guard	100.00 p.m.	1,305.00			1,305.00
	Holt, H., Warden	3,200.00	3,200.00	\$ 19.21		3,219.21
	Jones, H. P., Guard	100.00 p.m.	1,380.00			1,380.00
	Lambert, C. P., Guard	100.00 p.m.	1,380.00			1,380.00
	Major, J. E., Guard	85.00 p.m.	22.66			22.66
	Marthaller, J. H., Guard	1,260.00	454.68			454.68
	Millard, M., Farm Manager	125.00 p.m.	885.83			885.83
	Mitchell, S. T., Guard	1,260.00	1,440.00			1,440.00
	Mullis, W. J., Guard	1,260.00	1,440.00			1,440.00
	Nitz, P., Clothes Room Guard	1,260.00	1,420.00			1,420.00
	Oates, C. A., Guard	1,200.00	1,366.19			1,366.19
	Parkinson, V. C., Guard	85.00 p.m.	280.88			280.88
	Feebles, J., Kitchen Guard	1,320.00	1,500.00			1,500.00
	Pelletier, J. G., Yard Guard	1,320.00	1,416.00			1,416.00
	Peterson, G. D., Guard	85.00 p.m.	712.50			712.50
	Robinson, R. R., Deputy Warden	2,180.00	2,228.00			2,228.00
	Russell, A. H., Guard	85.00 p.m.	354.99			354.99
	Sherwood, E. G., Guard	85.00 p.m.	727.42			727.42
	Smith, T. F., Teamster	145.00 p.m.	207.67			207.67
	Snowden, R., Probation Guard	1,200.00	499.44			499.44
	Thomas, H., Blacksmith Guard	110.00 p.m.	1,416.00			1,416.00
	Webb, J. D., Relief Guard	1,200.00	1,380.00			1,380.00
	Wilson, C. G., Bursar	1,800.00	1,944.00	23.65		1,967.65
	*Part Salaries:					
	Beckett, L., Farm Manager	1,500.00	563.20			563.20
	Schedlosky, M., Guard	85.00 p.m.	779.00			779.00
			\$ 34,822.24			
713 (a)	Government House—Maintenance:					
	Marskell, J. A., Chauffeur	1,260.00	\$ 1,440.00			1,440.00
	Stowe, W. H., Gardener	1,320.00	1,540.61			1,540.61
	Wishart, J. C., Gardener	1,260.00	1,535.07			1,535.07
			\$ 4,515.68			
	Less: Reimbursement by Department of Pensions and National Health		1,960.15			
			\$ 2,555.53			
714 (a)	Government Automobile Service:					
	Cashman, A. A., Garage Foreman	2,100.00	\$ 2,244.00			2,244.00
	McConnell, J. D., Garage Attendant	1,440.00	1,620.00			1,620.00
	Tupper, C. E., Mechanic and Welder	1,860.00	2,004.00			2,004.00
			\$ 5,868.00			
717 (a)	Public Buildings and Institutions, Power Plants—Operation:					
	Appleby, E. L., Chief Engineer	2,700.00	\$ 2,700.00	108.90	\$ 93.51	2,902.41
	Belley, S., Welder and Mechanic	2,220.00	2,334.00			2,334.00
	Black, A., Chief Engineer	2,400.00	2,400.00	62.72	6.25	2,468.97
	Bowden, J. W., Engineer	2,220.00	2,364.00			2,364.00
	Callahan, J., Assistant Chief Engineer	2,400.00	2,400.00	12.00		2,412.00
	Cartledge, H. L., Welder-Mechanic	2,040.00	2,154.00	20.08		2,174.08
	Cremer, J., Plumber	2,220.00	2,334.00			2,334.00
	Cushion, G. M., Engineer	1,800.00	1,842.00			1,842.00
	Ferguson, E. G., Engineer	2,220.00	2,364.00			2,364.00
	Gale, A. E., Engineer	1,800.00	1,923.00			1,923.00
	Gibson, A. C., Engineer	2,220.00	2,220.00	9.91		2,229.91
	Gowin, E. A., Fireman	1,500.00	1,604.94			1,604.94
	Guild, D., Engineer	1,800.00	1,923.00			1,923.00
	Hearne, A. C., Engineer	2,220.00	2,364.00			2,364.00
	Hepburn, C. G., Ashman	1,320.00	993.84			993.84
	High, D. D., Engineer	2,220.00	2,364.00	23.96	21.85	2,409.81
	Holts, J., Fireman	1,680.00	1,860.00			1,860.00
	James, G. W., Electrician	1,380.00	1,380.00			1,380.00
	Jones, W. T., Chief Engineer	3,240.00	1,222.03	19.60	43.60	1,285.23
	Leek, M. C., Shift Engineer	1,680.00	1,830.00		58.20	1,888.20
	Lewis, E. R. W., Septic Tank Operator	1,740.00	1,905.00			1,905.00
	Little, W. J., Shift Engineer	2,220.00	2,364.00			2,364.00
	Mackin, J., Chief Engineer	2,400.00	2,400.00	34.40		2,434.40

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
717 (a) Public Buildings and Institutions, Power Plants—Operation—Continued:						
	Martin, W. J., Machinist	\$2,220.00	\$ 2,334.00			\$ 2,334.00
	Martyn, N. E., Fireman	1,500.00	1,492.06			1,492.06
	Matthews, R., Fireman	1,560.00	1,740.00			1,740.00
	McDonald, C. J. M., Assistant Electrician ..	1,800.00	1,944.00		\$ 46.50	1,990.50
	Meester, T., Electrician	2,040.00	1,474.99			1,474.99
	Muir, G. H., Chief Engineer	2,820.00	2,820.00	\$ 136.10	3.24	2,959.34
	Nielson, N. C., Engineer	1,620.00	1,800.00			1,800.00
	Padley, A. C., Engineer	1,800.00	1,923.00			1,923.00
	Pugh, K. G., Fireman	1,560.00	1,720.00			1,720.00
	Roberts, W., Chief Engineer	2,700.00	2,700.00	12.15	18.00	2,730.15
	Robinson, W. A., Caretaker	1,500.00	985.72			985.72
	Seagrave, S., Fireman	1,560.00	1,740.00			1,740.00
	Sekul, S., Engineer	2,220.00	2,364.00			2,364.00
	Skilling, S. W., Shift Engineer	1,800.00	1,960.06			1,960.06
	Thomas, D. J., Fireman	1,560.00	1,740.00			1,740.00
	Thoms, H., Engineer	1,800.00	1,923.00	3.85	67.17	1,994.02
	Thorn, N. H., Mechanic	2,220.00	2,334.00			2,334.00
	Todd, W., Engineer	1,800.00	1,857.00			1,857.00
	Watson, J. H., Engineer	1,500.00	1,406.89			1,406.89
	White, W. S., Chief Engineer	2,850.00	2,618.75	21.70		2,640.45
	Willcox, J., Utility Man	1,440.00	1,570.00			1,570.00
	Wilson, F. W., Fireman	1,800.00	1,909.00			1,909.00
	Young, F., Engineer	2,220.00	2,167.00			2,167.00
			\$ 91,769.28			
717 (AS) Supplementary:						
	Cunningham, R. I., Engineer	125.00 p.m.	\$ 1,728.39			1,728.39
	Danner, T. T., Engineer	1,680.00	1,805.00			1,805.00
	Dobbs, G. W., Shift Engineer	2,220.00	2,364.00			2,364.00
	Dobson, T., Fireman	1,560.00	1,715.00			1,715.00
	Duke, J. E., Fireman	108.33 p.m.	231.64			231.64
	Erven, J. B., General Utility Man	1,560.00	1,881.97			1,881.97
	Fuller, T. C., Septic Tank Operator	1,740.00	1,890.00			1,890.00
	Guthrie, V. C., Engineer	175.00 p.m.	583.58			583.58
	Holts, K. R., Fireman	1,500.00	1,525.97			1,525.97
	Lepine, L., Fireman	1,500.00	1,590.00			1,590.00
	Lockie, W. F., Shift Engineer	145.00 p.m.	1,948.06			1,948.06
	Marsh, G. W., Shift Engineer	2,220.00	2,364.00			2,364.00
	Mayled, V. A., Plumber's Helper	110.00 p.m.	312.08			312.08
	McChesney, G., Engineer	125.00 p.m.	244.10			244.10
	McKeown, J., Septic Tank Operator	108.33 p.m.	561.11			561.11
	McMahon, J. D., Engineer	175.00 p.m.	187.00		38.45	225.45
	Metcalfe, A., Fireman	1,460.00	1,640.00			1,640.00
	Montgomery, J. C., Shift Engineer	1,800.00	1,989.39			1,989.39
	Murphy, C. D., Engineer	1,800.00	1,923.00			1,923.00
	Noland, L., Fireman	115.00 p.m.	212.80			212.80
	Ralston, J. K., Engineer	1,620.00	1,800.00			1,800.00
	Scott, B. S., Plumber	2,220.00	2,364.00			2,364.00
	Sekul, J., Fireman	115.00 p.m.	742.46			742.46
	Stacey, A. R., Electrician	2,340.00	2,391.00			2,391.00
	Thomas, D. R., Relief Engineer	145.00 p.m.	485.74			485.74
	Thomson, G. H., Shift Engineer	1,800.00	1,924.00			1,924.00
	Urquhart, E., Utility Man	1,320.00	1,478.30			1,478.30
	Walker, R., Engineer	2,220.00	370.00			370.00
	Whalen, J., Engineer	140.00 p.m.	1,473.62			1,473.62
	Wilkinson, J. R., Fireman	108.33 p.m.	1,403.56			1,403.56
			\$ 41,129.77			
719 (a) Highway Traffic Board:						
	Aiken, W. T., Secretary	3,240.00	\$ 3,150.00	159.40		3,309.40
	Bentley, C. F., Inspector	1,800.00	984.20	260.66	1.45	1,246.31
	Bidewell, G., Clerk	780.00	45.60			45.60
	Block, G. H., Clerk	730.00	79.83			79.83
	Brisson, S. P., Clerk	730.00	65.83			65.83
	Capewell, M. J., Clerk	730.00	825.96			825.96
	Clark, H. R., Assistant Secretary	1,920.00	2,064.00	77.20		2,141.20
	Dairon, M. J. I. G., Stenographer	900.00	987.38			987.38
	Darbyshire, H., Inspector	1,440.00	708.04	422.50		1,130.54
	Deitch, E., Clerk	780.00	317.64			317.64
	DeWinter, J. E., Inspector	1,440.00	1,620.00	1,393.86		3,013.86
	Fines, M. F., Addressograph Operator	780.00	362.30			362.30
	Gordichuk, K., Clerk	730.00	36.21			36.21
	Griffith, R., Addressograph Operator	960.00	245.43			245.43
	Griggs, O. A., Clerk	1,380.00	1,560.00		412.20	1,972.20
	Hamilton, E., Clerk	840.00	875.30			875.30
	Henderson, I. L., Stenographer	960.00	1,056.00			1,056.00
	Hickox, A. B., Inspector	1,440.00	1,527.28	1,332.91	99.17	2,959.36
	Hill, M. L., Stenographer	960.00	1,053.37			1,053.37
	Janot, M. P., Clerk	730.00	37.34			37.34

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
719 (a) Highway Traffic Board—Continued:						
Jarman, J. S., Inspector	\$1,800.00	\$ 1,872.00	\$ 1,021.24		\$ 2,893.24	
Johnson, A., Clerk	780.00	40.80			40.80	
Jones, M., Inspector	1,800.00	1,944.00	1,455.27	\$ 6.81	3,406.08	
Kelly, S. J., Clerk	840.00	909.54			909.54	
Kirschenmann, P., Clerk-Stenographer	730.00	275.32			275.32	
Kwasnicy, C. J., Inspector	1,800.00	1,944.00	1,288.93	3.95	3,236.88	
Lamb, L. F., Clerk	780.00	126.84			126.34	
Landeryou, J. C., Inspector	1,800.00	562.43	673.28		1,235.71	
Loucks, F. J., Clerk	730.00	783.96			783.96	
MacDonald, E. W., Clerk	840.00	875.97			875.97	
Manning, A. R., Stenographer	780.00	871.18			871.18	
Manson, R. J., Stenographer	960.00	896.38			896.38	
McKay, J. W., Inspector	1,440.00	1,111.56	785.12	83.00	1,979.68	
Millar, E., Clerk	730.00	43.00			43.00	
Morrison, V. G., Clerk	730.00	45.26			45.26	
Myers, N. F. A., Cashier	960.00	1,077.70			1,077.70	
Nelson, M., Filing Clerk	730.00	114.56			114.56	
Pavan, S. A., Clerk	840.00	884.93			884.93	
Pierce, S. M., Clerk	730.00	41.86			41.86	
Pritchard, J., Clerk	1,680.00	1,860.00	106.70		1,966.70	
Pylatuk, M., Clerk	730.00	44.13			44.13	
Ropcean, J. E., Clerk and Typist	900.00	962.41			962.41	
Simovitch, S., Stenographer	1,020.00	1,104.82			1,104.82	
Smith, C. C., Inspector	1,800.00	1,944.00	1,564.69		3,508.69	
Snyder, A. P., Clerk	780.00	955.59			955.59	
Stronach, J., Clerk	730.00	2.00			2.00	
Topolnicki, J., Addressograph Operator	780.00	875.75			875.75	
Vanoni, L. R., Clerk	730.00	289.73			289.73	
Webber, M. L., Inspector	1,800.00	1,944.00	1,686.57	168.22	3,798.79	
*Part Salaries:						
Hayes, A., Clerk	780.00	49.00			49.00	
Hewlett, M. J., Clerk	780.00	139.58			139.58	
Nette, W., Messenger	780.00	139.80			139.80	
Siska, H., Stenographer	730.00	50.92			50.92	
Tanasiychuk, M., Clerk-Stenographer	730.00	137.66			137.66	
Torgerson, W., Stenographer	730.00	132.66			132.66	
Tween, M. J., Clerk	730.00	122.88			122.88	
Wood, M. N., Stenographer	840.00	39.13			39.13	
		\$ 42,817.06				
720 (a) Boilers Act:						
Anderson, D. L., Boiler Inspector	2,640.00	\$ 2,600.00	1,116.71	2.84	3,719.55	
Bradshaw, A., Acting Chief Boiler Inspector	3,060.00	2,765.00	82.10		2,847.10	
Clark, J. A., Boiler Inspector	2,520.00	2,480.00	1,424.84		3,904.84	
Gray, A. S., Boiler Inspector	2,640.00	2,600.00	1,304.68	5.07	3,909.75	
Henry, W. F., Boiler Inspector	2,640.00	2,600.00	1,483.84	8.28	4,092.12	
Hicks, G. R., Boiler Inspector	2,460.00	2,440.00	2,125.32	112.03	4,677.35	
Lukes, H. N., Inspector	2,400.00	2,292.06	1,094.83		3,386.89	
McLeod, S. F., Chief Boiler Inspector	2,820.00	2,780.00	992.44		3,772.44	
Munro, A. J., Boiler Inspector	2,460.00	2,440.00	1,136.80	3.76	3,580.56	
Nielsen, M. I., Boiler Inspector	2,400.00	138.08			138.08	
Scott, R., Assistant Chief Boiler Inspector	2,940.00	2,900.00	857.49		3,757.49	
Singer, W. G., Boiler Inspector	2,640.00	2,600.00	1,852.36	7.63	4,459.99	
Thornton, R. D., Boiler Inspector	2,640.00	2,600.00	1,412.13	1.28	4,013.41	
Wade, A. P., Assistant Boiler Inspector	2,100.00	2,174.20	496.64		2,670.84	
		\$ 33,409.34				
721 (a) Factories Act:						
Bishop, H. M., Chief Factory Inspector	2,460.00	\$ 2,379.12	449.62		2,828.74	
Conacher, M., Factory Inspector	2,160.00	2,304.00	1,252.27		3,556.27	
Howard, W. F., Factory Inspector	2,280.00	2,400.00	791.55		3,191.55	
Sutton, W. E. E., Elevator Inspector	2,160.00	2,304.00	847.39		3,151.39	
		\$ 9,387.12				
722 (a) Mechanical Branch—Administration:						
Bennett, R. L., Stenographer	840.00	\$ 929.10			929.10	
Borg, R. J., Clerk	1,140.00	321.49			321.49	
Christensen, E., File Clerk and Stenographer	780.00	956.44			956.44	
Coe, F. E., Technical Assistant	2,220.00	2,339.67	168.74		2,508.41	
Devore, D. M., Clerk and Stenographer	780.00	876.00			876.00	
Driscoll, C., Clerk	840.00	1,020.00			1,020.00	
Evenson, I. L., Stenographer	780.00	540.92			540.92	
Hagen, G. E., Clerk	1,080.00	734.85			734.85	
Hansell, R. E., Stenographer	730.00	813.96			813.96	
Keddy, G. W., Chief Clerk	2,160.00	2,304.00	49.15		2,353.15	
Klapatiuk, M., Stenographer-Clerk	730.00	143.66			143.66	
Kloepfer, V., Clerk-Stenographer	1,320.00	1,241.00			1,241.00	
Lodge, H. C., Clerk	780.00	136.12			136.12	

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
722 (a)	Mechanical Branch—Administration—Continued:					
	Osterman, L. H. Stenographer	\$ 960.00	\$ 1,008.75			\$ 1,008.75
	Pearson, V., Chief Boiler Inspector	4,380.00	4,380.00	\$ 1,010.08		5,390.08
	Pepper, C. E., Clerk	1,440.00	1,575.00			1,575.00
	Pynen, M. A., Stenographer	780.00	832.26			832.26
	Reilly, L. H., Clerk	1,380.00	1,560.00			1,560.00
	Sawyer, F. M., Clerk	1,200.00	990.43			990.43
	Towne, G. J., Clerk and Stenographer	780.00	112.80			112.80
	Tucker, D., Stenographer	1,020.00	1,113.21			1,113.21
	Ward, D., Clerk-Typist	780.00	424.17			424.17
	*Part Salaries:					
	Finlay, D. A., Stenographer-Clerk	780.00	184.40			184.40
	Green, E. A. M., Clerk-Stenographer	730.00	28.00			28.00
	Van Hees, W. J., Clerk and Stenographer	780.00	392.05			392.05
			\$ 24,958.28			
723 (a)	Tradesmens' Qualification Act—Welders:					
	Johnson, G. A., Welding Inspector	2,460.00	\$ 2,460.00	1,282.85	\$ 3.00	3,745.85
724 (a)	Roads Branch, Maintenance—Administration:					
	Anderson, J. M., District Engineer	2,880.00	\$ 2,880.00	665.36	83.64	3,629.00
	Bergman, E. C., Stenographer	840.00	936.00			936.00
	Berube, J. R., Clerk	1,200.00	1,371.71			1,371.71
	Bradley, N. H., District Engineer	3,000.00	3,000.00	1,638.71	86.95	4,725.66
	Burke, G., Stenographer	840.00	901.00			901.00
	Campeau, M. M., Clerk	780.00	499.23			499.23
	Connors, F. B., District Engineer	2,760.00	1,610.00	741.84	4.90	2,356.74
	Crawford, P., Clerk	840.00	914.85			914.85
	Cullerne, L. H., Resident Engineer	2,880.00	2,880.00	1,628.94	5.60	4,514.54
	Deleff, M., Clerk	780.00	781.66			781.66
	Eason, L., Clerk	1,140.00	1,243.84			1,243.84
	Flamme, K. L., Stenographer	780.00	394.92			394.92
	Forbes, J. M., District Engineer	2,880.00	2,880.00	1,451.82	6.43	4,338.25
	Gardner, A. C., District Engineer	2,880.00	2,880.00	859.39	96.33	3,835.72
	Gayler, V. J., Clerk	1,320.00	1,491.20			1,491.20
	Graham, F. J., District Engineer	3,000.00	3,000.00	1,551.38		4,551.38
	Harris, I. B., Stenographer	780.00	854.33			854.33
	Hicks, S. M., Chief Clerk	1,260.00	1,356.00			1,356.00
	Johnston, J. H., District Engineer	3,000.00	3,000.00	1,521.65		4,521.65
	Matthews, M. J., Stenographer	840.00	292.76			292.76
	Mayer, M., Stenographer	730.00	481.81			481.81
	McPherson, D. H., Clerk	730.00	75.83			75.83
	McQueen, J., District Engineer	3,000.00	3,000.00	1,086.15	132.50	4,218.65
	Meffert, J., Clerk	900.00	996.00			996.00
	Palate, H., Clerk	780.00	803.00			803.00
	Pallo, D., Clerk-Typist	730.00	344.15			344.15
	Reid, A. M., District Engineer	2,880.00	2,880.00	1,516.94	95.88	4,492.82
	Ritchie, D. W., District Inspector	3,000.00	3,000.00	1,729.93	6.15	4,736.08
	Robertson, E. L., Superintendent	3,780.00	3,780.00	447.89		4,227.89
	Robinson, M. W., Clerk	1,080.00	1,129.41			1,129.41
	Saunders, H., Clerk	1,620.00	1,800.00			1,800.00
	Sylvestre, A., Clerk	1,620.00	1,800.00	21.35		1,821.35
	Walsh, H. M., Clerk-Typist	840.00	906.00			906.00
	Wedenkamp, M. L., Stenographer	840.00	191.91			191.91
	*Part Salaries:					
	Brookes, H. W., Stenographer	730.00	426.73			426.73
	Carter, J., Stenographer	840.00	758.49			758.49
	Horbach, N., Typist and Clerk	730.00	317.32			317.32
	Pankew, H., Stenographer	730.00	15.84			15.84
	Peterkin, J. G., Stenographer	730.00	146.14			146.14
	Sharun, A., Clerk-Stenographer	1,020.00	495.74			495.74
	Siska, H., Stenographer	730.00	45.26			45.26
			\$ 56,561.13			
725 (a)	The Electrical Protection Act:					
	Kembry, S. A. B., Chief Electrical Inspector	2,460.00	\$ 2,460.00	1,069.48		3,529.48
	Stretton, T. N., Electrical Inspector	2,100.00	546.92	27.50		574.42
			\$ 3,006.92			
751 (a)	Surveys and Compensation for Lands:					
	Belyea, A. P. C., Director	3,840.00	\$ 3,840.00	117.22	1.10	3,958.32
	Brown, F., Draughtsman	1,620.00	1,098.82			1,098.82
	Cormack, A., District Surveyor	2,880.00	2,880.00	601.50	1,905.00	5,386.50
	Cundal, K. S., Draughtsman	1,860.00	2,004.00		.50	2,004.50
	Day, H. S., Resident Engineer	2,760.00	2,760.00	736.02	1,905.20	5,401.22
	Graham, R., Assistant Surveyor	1,980.00	2,124.00			2,124.00

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
PUBLIC WORKS DEPARTMENT—Continued						
751 (a) Surveys and Compensation for Lands						
—Continued:						
	Hargrove, P., Engineer and District Supervisor	\$2,880.00	\$ 2,790.00	\$ 543.83	\$ 1,901.67	\$ 5,235.50
	Holland, E. J., Draughtsman	2,040.00	2,184.00			2,184.00
	Holloway, J. H., Chief Draughtsman	2,760.00	2,760.00	234.20		2,994.20
	Lester, C. W., Assistant Surveyor	2,880.00	2,790.00	447.65	1,939.50	5,177.15
	Prest, B. J., Draughtsman	1,680.00	1,855.40			1,855.40
	Taylor, G. A., Stenographer	900.00	976.00			976.00
	Thompson, D. G., Machine Operator	1,200.00	343.43			343.43
	Valens, E. M., Clerk	1,260.00	1,352.55			1,352.55
*Part Salaries:						
	Gibson, I. M., Stenographer	960.00	880.00			880.00
	McGuffie, J. M., Clerk-Stenographer	900.00	166.00			166.00
			\$ 30,804.20			
754 (a) Main Highways—Construction:						
	Connors, M. J., Engineer	2,280.00	\$ 2,280.00	315.00	97.05	2,692.05
	Cooper, H. K., Resident Engineer	2,400.00	2,400.00	669.86	1,537.35	4,607.21
	Crawford, K. J., Acting Resident Engineer	2,520.00	2,520.00	477.91	879.59	3,877.50
	Dawson, W. J. S., Highways Engineer	2,880.00	2,880.00	509.25	1,449.75	4,839.00
	Doan, J. C., Clerk	1,320.00	1,492.77			1,492.77
	Foster, T. W., Draughtsman	1,680.00	1,824.00			1,824.00
	Frame, A., Superintendent	3,540.00	3,540.00	2,096.06	169.58	5,715.64
	Henderson, H. E., Highways Engineer	2,880.00	2,880.00	289.00	70.79	3,239.79
	Higgins, W. J. A., Engineer	2,400.00	2,400.00	872.52	1,292.35	4,564.87
	McClelland, A. C., Engineer	2,160.00	1,728.00	615.88	1,217.83	3,561.71
	McManus, L. H., Testing Engineer	2,640.00	2,640.00	120.94		2,760.94
	Nichols, J. M., Engineer	1,800.00	1,250.36			1,250.36
	Robinson, N. D., Clerk	2,160.00	2,304.00		1.10	2,305.10
	Sharp, L. L., Resident Engineer	2,160.00	2,160.00	507.50		2,667.50
	Simpson, R. G., Clerk	1,440.00	1,609.39			1,609.39
	Sinclair, M. W., Stenographer	1,080.00	1,176.00			1,176.00
	Slinn, W. J., Resident Engineer	2,400.00	2,376.00	703.13	1,212.41	4,291.54
*Part Salaries:						
	MacPherson, N. W., Commissioner of Highways and Bridges	4,500.00	3,300.00			3,300.00
	Pearcy, C. W., Resident Engineer	2,400.00	2,255.34			2,255.34
	Pollard, A. M., Stenographer	730.00	150.66			150.66
			\$ 43,076.52			
Stock Advance:						
	Baird, H. S., Assistant Shop Foreman	2,400.00	\$ 2,400.00			2,400.00
	Blackstock, J., Shop Foreman	2,700.00	2,700.00	28.65		2,728.65
	Ginter, E. W., Stock Clerk	1,500.00	1,480.00			1,480.00
	Heddleston, D. M., Truck Driver	1,380.00	1,480.00			1,480.00
	Hudson, F. G., Assistant Shop Clerk	1,440.00	1,620.00			1,620.00
	Keer, F. R., Shop Foreman	2,520.00	2,520.00		58.71	2,578.71
	Limb, J. W., Stock Clerk	1,560.00	1,632.00			1,632.00
	McDonough, R., Assistant Shop Foreman	2,100.00	2,100.00			2,100.00
	Morris, P., Blacksmith	2,100.00	2,154.00			2,154.00
	Williams, E., Shop Clerk	1,800.00	1,944.00			1,944.00
*Part Salary:						
	Wotherspoon, W. T., Electrician	150.00 p.m.	972.00			972.00
			\$ 21,002.00			
RAILWAYS AND TELEPHONES DEPARTMENT						
—Railways Branch						
801 (a) Minister's Office:						
	*Part Salary:					
	Isaac, E. M. G., Secretary	1,500.00	\$ 846.00			846.00
TREASURY DEPARTMENT						
901 (a) Minister's Office:						
	*Part Salary:					
	Ferrier, E. C., Secretary	1,620.00	\$ 846.00			846.00
902 (a) General Office:						
	Allen, E., Clerk and Stenographer	1,200.00	\$ 1,282.85			1,282.85
	Arthurs, J., Clerk	960.00	524.73			524.73
	Barnett, K., Cashier	1,800.00	1,872.00			1,872.00
	Currie, J. M. C., Clerk	1,320.00	838.30			838.30
	Davies, C. D., Clerk	1,080.00	1,176.00			1,176.00

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
902 (a) General Office—Continued:						
	Greenwood, P., Clerk	\$2,160.00	\$ 2,298.08			\$ 2,298.08
	Henderson, G. E., Clerk-Typist	840.00	869.21			869.21
	Korble, L. M., Clerk	730.00	707.51			707.51
	Kruper, F. M., Clerk-Typist	730.00	247.22			247.22
	MacLeod, M., Stenographer	1,350.00	1,446.00			1,446.00
	McFarlane, M. L., Clerk	730.00	22.00			22.00
	Montgomery, B., Stenographer	1,140.00	1,236.00			1,236.00
	Percival, J. F., Deputy Provincial Treasurer	5,000.00	5,000.00	\$ 765.14		5,765.14
	Peters, R. E., Clerk	840.00	828.81			828.81
	Pitcher, M. E., Clerk	840.00	888.70			888.70
	Renton, C. R., Clerk	730.00	64.25			64.25
	Smart, D. D., Clerk and Chauffeur	1,260.00	1,400.00			1,400.00
	Thompson, P. H., Clerk	840.00	882.79			882.79
	Woodman, H. J., Secretary	3,600.00	3,600.00			3,600.00
	*Part Salaries:					
	Ford, T. H., Clerk	1,260.00	898.90			898.90
	Hruschak, M. K., Clerk	780.00	219.00			219.00
	McDonald, J. T., Clerk	730.00	425.52			425.52
	Reeds, M. R., Clerk	780.00	36.00			36.00
	Stewart, F. G., Clerk	2,340.00	2,400.00			2,400.00
			\$ 29,163.87			
905 (a) The Co-operative Credit Act:						
	Edwards, A. S., Inspector	6.00 p.d.	\$ 96.00	133.96		229.96
	Norris, D. R., Stenographer-Clerk	780.00	858.09			858.09
	Pitcher, M. H., Acting Supervisor of Co-operative Credit Society	2,760.00	2,760.00	647.47		3,407.47
	Sabey, H. I., Inspector	5.00	225.00	410.98		635.98
	*Part Salary:					
	Horbach, N., Typist	730.00	70.83			70.83
			\$ 4,009.92			
907 (a) Board of Public Utility Commissioners:						
	Blackstock, G. M., Chairman of Board	6,000.00	\$ 6,000.00	1,354.74		7,354.74
	Blackwood, D. E., Stenographer	1,200.00	1,296.00			1,296.00
	Easterbrook, E. M., Stenographer-Clerk	780.00	291.89			291.89
	Gale, I. M., Stenographer	730.00	416.98			416.98
	Green, A. H., Stenographer	1,200.00	1,296.00			1,296.00
	James, W. A., Milk Inspector	1,860.00	1,827.62	329.57		2,157.19
	Moore, J. B., Milk Inspector	1,560.00	1,740.00	452.43		2,192.43
	Neale, A. T., Milk Supervisor	2,760.00	2,760.00	215.81		2,975.81
	Park, J., Inspector	1,560.00	1,740.00	637.35		2,377.35
	Phillips, M. D., Accountant	1,440.00	1,420.00	183.41		1,603.41
	Roach, E. R., Auditor	3,000.00	3,036.99	427.21		3,464.20
	Thibault, G. A., Secretary	2,880.00	2,880.00	63.00		2,943.00
	*Part Salaries:					
	Falconer, E. F., Stenographer	780.00	15.40			15.40
	Hendry, E. M., Stenographer	780.00	403.31			403.31
			\$ 25,124.19			
918 (a) 908 (a) King's Printer's Office:						
	Mieske, R. H., Accountant	1,560.00	\$ 1,737.86			1,737.86
	Shnitka, A., King's Printer	3,900.00	3,900.00	87.30		3,987.30
			\$ 5,637.86			
918 (a) Central Mailing Branch:						
	Giles, A. V., Clerk	1,320.00	\$ 1,470.00			1,470.00
	Hardisty, P., Clerk	1,620.00	1,797.78			1,797.78
	Manson, C. J., Clerk	730.00	193.66			193.66
	Parsons, W. A., Clerk	1,200.00	1,361.77			1,361.77
	Quick, W. A., Clerk	1,200.00	1,326.36			1,326.36
	*Part Salaries:					
	Burkholder, E. A., Clerk	730.00	3.00			3.00
	Hodgkinson, H., Clerk	1,200.00	1,265.00			1,265.00
			\$ 7,417.57			
920 (a) The Old Age Pensions Act:						
	Anderson, A. J., Stenographer-Clerk	780.00	\$ 804.08			804.08
	Battrum, W., Inspector	1,620.00	1,800.00	2,006.44		3,806.44
	Bijou, E. M., Clerk and Stenographer	900.00	383.54			383.54
	Blackie, A., Chief Clerk	2,880.00	2,880.00	122.95		3,002.95
	Bowlby, J. R., Clerk-Stenographer	780.00	349.83			349.83
	Bullock, W. P., Clerk	1,920.00	2,064.00	201.48		2,265.48
	Chisman, M. I., Stenographer	840.00	919.85			919.85

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
920 (a) The Old Age Pensions Act—Continued:						
	Clark, M. H., Addressograph Operator	\$ 900.00	\$ 979.93			\$ 979.93
	Clarke, V., Stenographer	1,200.00	1,026.91			1,026.91
	Cox, V. E., Stenographer	840.00	866.74			866.74
	Davidson, D. E., Addressograph Operator	840.00	896.00			896.00
	Falkenberg, E. A., Clerk-Stenographer	780.00	835.42			835.42
	Gaetz, A. J., Typist	780.00	22.43			22.43
	Hango, M. M., Stenographer	960.00	990.78			990.78
	Hutton, N. M., Clerk	1,020.00	1,116.00			1,116.00
	Johnston, A., Stenographer-Clerk	780.00	862.11			862.11
	Metcalfe, J. A., Stenographer	780.00	801.62			801.62
	Miller, A. L., Accountant	2,040.00	2,184.00			2,184.00
	Proskow, H. M., Junior Clerk	840.00	791.40			791.40
	Reavely, H. V., Stenographer and Clerk	840.00	928.70			928.70
	Robinson, M. H. I., Stenographer	900.00	996.00			996.00
	Sampson, W., Clerk	840.00	896.00			896.00
	Schroder, I. A. L., Clerk	1,200.00	1,296.00			1,296.00
	Scoular, D. I., Stenographer-Clerk	780.00	848.38			848.38
	Sosnick, E. M., Stenographer-Clerk	730.00	453.29			453.29
	Stevens, S. K., Inspector	1,620.00	1,800.00	\$ 2,178.17		3,978.17
	Sykes, W. T., Inspector	1,620.00	1,800.00	2,046.01		3,846.01
	Wangness, I. L., Stenographer-Clerk	730.00	453.71			453.71
	Warslawski, M. J., Clerk	1,080.00	1,174.52			1,174.52
			\$ 31,221.24			
924 (a) Income Tax Branch:						
	Bernier, B., Clerk	1,080.00	\$ 240.38			240.38
	Cronin, M. A., Stenographer	900.00	100.60			100.60
	Ebdon, E. C., Typist	840.00	190.52			190.52
	Fairall, G. H. M., Stenographer	900.00	987.39			987.39
	Foster, M. C., Stenographer	900.00	200.50			200.50
	Gogan, C., Clerk and Typist	840.00	190.52			190.52
	Hoye, G. M., Stenographer	900.00	993.54			993.54
	Hutton, V. E., Clerk	900.00	199.02			199.02
	Jewett, T. W. A., Record Clerk and Assessor	2,280.00	473.70			473.70
	Knott, J. E., Clerk	1,920.00	978.75			978.75
	Leach, J. F., Clerk	840.00	936.00			936.00
	Lee, R. C. L., Clerk	900.00	83.00			83.00
	MacDonald, D. A., Clerk	1,080.00	580.42			580.42
	Morris, S. F., Clerk	1,560.00	354.11	36.40		390.51
	Nicholson, R. H., Senior Assessor	2,880.00	598.36			598.36
	Olson, V. M., Clerk and Typist	840.00	190.52			190.52
	Parker, V. M., Stenographer	840.00	844.09			844.09
	Paterson, A., Assessor	2,880.00	342.58	103.80		446.38
	Perlorca, M. J., Clerk	900.00	485.73			485.73
	Roche, L. S., Stenographer	1,200.00	265.32			265.32
	Russell, B., Clerk	900.00	209.59			209.59
	Ryland, D. A., Stenographer	900.00	215.74			215.74
	Sewal, H., Cashier	1,300.00	952.01			952.01
	Shute, R. A., Assessor	1,860.00	410.44	18.25		428.69
	Trace, P. E., Stenographer	900.00	193.63			193.63
*Part Salary:						
	Hruschak, M. K., Clerk	780.00	655.93			655.93
			\$ 11,872.39			
932 (a) Treasury Branches:						
	Allen, L. G. I., Ledgerkeeper	840.00	\$ 307.00			307.00
	Armstrong, C. W., Inspector	1,860.00	1,917.00	575.30		2,492.30
	Armstrong, D. L., Stenographer	840.00	825.13			825.13
	Arnason, Y. B., Ledgerkeeper	730.00	269.85			269.85
	Aronyk, P. A., Ledgerkeeper	730.00	254.01			254.01
	Baker, D. M., Ledgerkeeper	730.00	536.12			536.12
	Bandura, A., Ledgerkeeper	730.00	263.59			263.59
	Banham, K., Clerk	960.00	1,041.00	48.50		1,089.50
	Baril, G. I., Ledgerkeeper	730.00	107.30			107.30
	Barnes, A. I., Ledgerkeeper	730.00	688.30			688.30
	Batty, M. N., Ledgerkeeper	780.00	276.75			276.75
	Beard, L. E., Stenographer	780.00	844.98			844.98
	Beaupre, W. J., Manager	1,920.00	2,034.00			2,034.00
	Becker, N. J., Clerk	780.00	868.31			868.31
	Begg, N. P., Stenographer	730.00	18.00			18.00
	Bell, K. I., Stenographer	900.00	981.00			981.00
	Bennett, G., Stenographer	730.00	311.32			311.32
	Berglund, D. M., Ledgerkeeper	960.00	375.67	51.95		427.62
	Bergum, L. D., Ledgerkeeper	730.00	52.05			52.05
	Betts, F. D., Teller	1,500.00	1,542.00			1,542.00
	Bilinski, A. M., Ledgerkeeper	730.00	558.80	52.75		611.55
	Bliault, D. M., Teller	1,020.00	1,116.00	43.70		1,159.70
	Boleychuk, M., Ledgerkeeper	780.00	873.86			873.86
	Bowal, J. F., Stenographer	730.00	509.81			509.81

STATEMENT No. 171—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	**Actual			
TREASURY DEPARTMENT—Continued					
932 (a) Treasury Branches—Continued:					
Bradley, B. W., Ledgerkeeper	\$ 730.00	\$ 181.79			\$ 181.79
Bradshaw, I. F., Clerk	780.00	547.02			547.02
Bradshaw, N. L., Ledgerkeeper	900.00	946.00			946.00
Brandell, D. M., Typist	780.00	501.39			501.39
Brechin, E. M., Ledgerkeeper	840.00	911.00			911.00
Brown, T., Manager	1,860.00	1,277.28	\$ 43.56		1,320.84
Browne, R. E. H., Investment Manager	2,640.00	2,610.00	21.60		2,631.60
Brownie, R. G., Assistant Superintendent	2,640.00	2,595.00	53.20		2,648.20
Bryant, M. L., Ledgerkeeper	730.00	835.96			835.96
Bucknall, C. A., Ledgerkeeper	1,140.00	1,236.00			1,236.00
Burkholder, H. G., Teller	1,380.00	1,371.00	270.34		1,641.34
Burton, H. G., Ledgerkeeper	1,020.00	325.85			325.85
Butler, D. U., Ledgerkeeper	960.00	1,016.00			1,016.00
Butler, E. S., Manager	1,800.00	1,923.00			1,923.00
Caldwell, L. F., Ledgerkeeper	780.00	838.53			838.53
Cameron, V. J., Ledgerkeeper	780.00	850.84	8.20		859.04
Carter, M. F., Ledgerkeeper	780.00	811.18			811.18
Chard, M. E., Ledgerkeeper	780.00	229.24			229.24
Cherniwchan, K., Ledgerkeeper	730.00	496.81			496.81
Cholak, H., Ledgerkeeper	900.00	649.19	2.00		651.19
Christenson, E. M., Ledgerkeeper	730.00	285.32			285.32
Clark, E. J., Ledgerkeeper	900.00	360.35			360.35
Clark, M. P., Clerk	840.00	829.88			829.88
Clarkson, L. J., Ledgerkeeper	840.00	878.04			878.04
Clelland, M. A., Teller	840.00	936.00			936.00
Code, C. L. H., Manager	2,040.00	2,184.00			2,184.00
Colbert, N. P., Teller	900.00	956.00	97.50		1,053.50
Collins, E. M., Teller	960.00	762.97			762.97
Collins, M. J., Ledgerkeeper	780.00	838.62			838.62
Cottom, W. E., Manager	2,220.00	2,349.00			2,349.00
Cousineau, E., Stenographer	780.00	843.85			843.85
Cox, A. E., Manager	1,920.00	2,034.00	52.82		2,086.82
Currie, M. R., Ledgerkeeper	730.00	423.98			423.98
Cuthbertson, A. E., Stenographer	960.00	1,016.00	102.25		1,118.25
Dahl, L. E., Accountant	1,200.00	1,262.71			1,262.71
Dahl, R. H., Teller	1,020.00	837.00			837.00
Daines, L., Clerk	730.00	437.98			437.98
Davey, C. G., Manager	2,040.00	2,142.00			2,142.00
Davis, D. J., Clerk	840.00	798.73			798.73
Davis, M. V., Ledgerkeeper	840.00	886.00			886.00
Dawson, E. J., Ledgerkeeper	730.00	277.32			277.32
Dawson, L. S., Manager	2,340.00	2,376.00	617.98		2,993.98
Dawson, W. J., Teller	1,380.00	1,476.00	84.15		1,560.15
Dixon, A. I., Ledgerkeeper	730.00	297.32			297.32
Dobbie, J. A., Bookkeeping Machine Operator	780.00	481.81			481.81
Docherty, W. S., Manager	1,980.00	2,109.00	336.00		2,445.00
Dolowski, A. R., Ledgerkeeper	840.00	763.15	15.00		778.15
Douglas, C. M. E., Ledgerkeeper	730.00	120.88			120.88
Dowhaniuk, A., Clerk	1,020.00	1,128.57			1,128.57
Doyle, A. L., Ledgerkeeper	730.00	163.66			163.66
Dronyk, E., Ledgerkeeper	730.00	328.63			328.63
Dubois, C., Ledgerkeeper	780.00	863.35	9.15		872.50
Dunn, E. M., Teller	900.00	941.00			941.00
Durocher, M. L., Ledgerkeeper	960.00	792.94			792.94
Dwan, M. M., Clerk	780.00	128.20			128.20
Eliuk, E., Ledgerkeeper	730.00	26.00			26.00
Erickson, D. A. M., Stenographer	730.00	405.52	1.15		406.67
Ewasiuk, A., Ledgerkeeper	730.00	503.81	13.00		516.81
Exner, E. C., Ledgerkeeper	780.00	352.74			352.74
Fagnon, W. A., Ledgerkeeper	780.00	102.92			102.92
Farr, J. W. B., Manager	1,860.00	1,989.00	26.30		2,015.30
Fenton, A. H., Teller	1,200.00	18.08			18.08
Ferguson, G. E., Clerk	780.00	158.83	80.03		238.86
Ferguson, M. M., Clerk	840.00	854.39			854.39
Ferguson, V. B., Assistant Accountant	1,200.00	1,345.00			1,345.00
Fewings, N. M., Teller	1,020.00	1,116.00			1,116.00
Flaten, E. S., Ledgerkeeper	730.00	481.81			481.81
Flinn, E. W., Ledgerkeeper	780.00	803.87	16.00		819.87
Fogarty, M. E. E., Stenographer	960.00	1,001.00			1,001.00
Forrest, J. R., Accountant	1,380.00	1,545.00	8.85	1.50	1,555.35
Forsyth, B., Clerk	780.00	850.98			850.98
Fortune, K. C., Typist	780.00	849.47			849.47
Fox, L. P., Ledgerkeeper	730.00	600.43			600.43
Fuge, N. A., Ledgerkeeper	840.00	283.79			283.79
Funk, E. E., Ledgerkeeper	730.00	292.32			292.32
Gabrieau, G. C., Ledgerkeeper	780.00	852.41			852.41
Galleberg, E. L., Stenographer	780.00	300.55			300.55
Gardin, M. W., Ledgerkeeper	730.00	411.98	76.30		488.28
Gatzke, M. I., Clerk	780.00	197.48	17.50		214.98
Gavin, J., Manager	2,580.00	2,535.00			2,535.00
George, E. M., Stenographer	840.00	36.97			36.97

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
932 (a)	Treasury Branches—Continued:					
	Geyer, P. E., Manager	\$2,160.00	\$ 2,298.08	\$ 45.29	\$ 241.78	\$ 2,585.15
	Gibeault, A. M., Clerk	840.00	866.35			866.35
	Gillette, P. E., Ledgerkeeper	730.00	566.64	53.50		620.14
	Glasener, M. R., Ledgerkeeper	730.00	661.33	28.10		689.43
	Gogan, C. A., Manager	1,980.00	2,124.00			2,124.00
	Goode, E. A., Ledgerkeeper	730.00	556.64			556.64
	Gordy, E. W., Clerk	840.00	890.22	3.00		893.22
	Graham, W. H., Manager	2,040.00	2,184.00	509.70		2,693.70
	Grant, O. M., Ledgerkeeper	780.00	851.18			851.18
	Grassick, L. M., Teller	900.00	956.00			956.00
	Grefe, K. L., Teller	960.00	378.71	3.45		382.16
	Greig, J. R., Teller	1,020.00	1,200.00	85.91		1,285.91
	Haan, E. M., Ledgerkeeper	730.00	148.41			148.41
	Hamlett, R. W. J., Accountant	1,980.00	2,060.02			2,060.02
	Hanna, B. B., Clerk	1,020.00	1,116.00	2.00		1,118.00
	Hannen, M. M., Ledgerkeeper	780.00	795.64	8.70		804.34
	Hansen, E. L., Ledgerkeeper	780.00	836.79	25.35		862.14
	Harbison, M. J. V., Ledgerkeeper	780.00	829.16			829.16
	Harden, I. D., Ledgerkeeper	730.00	781.13			781.13
	Harding, A., Ledgerkeeper	840.00	561.32			561.32
	Harding, D. E., Teller	960.00	425.43			425.43
	Harper, F. E., Ledgerkeeper	780.00	850.13			850.13
	Harper, M. B., Clerk	1,080.00	1,161.00	10.50		1,171.50
	Hawkins, K. J., Chief Inspector	3,240.00	1,020.00	332.50	2.50	1,355.00
	Hay, S. M., Stenographer-Clerk	840.00	448.09			448.09
	Hays, M. A., Teller	900.00	993.54			993.54
	Heartwell, M. J., Ledgerkeeper	780.00	162.04			162.04
	Helley, T. O., Ledgerkeeper	730.00	519.23	12.50		531.73
	Hemke, E. R., Typist	730.00	313.05			313.05
	Henson, I. E. N., Ledgerkeeper and Teller	1,080.00	1,161.00	40.60		1,201.60
	Heppell, S., Manager	1,920.00	2,034.00	10.50		2,044.50
	Hilliard, M. M., Stenographer	780.00	859.07	32.70		891.77
	Hilts, L. M., Stenographer	840.00	896.00			896.00
	Hinds, G. A., Ledgerkeeper	840.00	906.00			906.00
	Hobson, E. A., Teller	1,140.00	1,279.00			1,279.00
	Hobson, M. E., Ledgerkeeper	780.00	863.35			863.35
	Hoefling, D. E., Bookkeeping Machine Operator	840.00	891.00			891.00
	Hohn, H. E., Ledgerkeeper	780.00	864.51			864.51
	Holmes, E. R., Teller	1,140.00	1,221.00			1,221.00
	Hominuke, D., Assistant Accountant	900.00	114.44			114.44
	Howatson, M. H., Ledgerkeeper	780.00	76.57			76.57
	Imrie, K. P., Ledgerkeeper	730.00	548.64			548.64
	Ireland, J. S., Teller	960.00	1,036.00			1,036.00
	Isherwood, I. V., Ledgerkeeper	730.00	316.05			316.05
	Islay, A. N., Teller	960.00	991.00			991.00
	Jack, C. M., Ledgerkeeper	960.00	1,041.00			1,041.00
	Jack, J. E., Ledgerkeeper	840.00	886.00			886.00
	Jackson, W. L., Ledgerkeeper	730.00	176.13			176.13
	Jardine, V. I., Teller	960.00	1,026.00	8.70		1,034.70
	Jensen, E. E., Manager	2,280.00	2,363.51	64.65		2,428.16
	Jensen, G. M., Ledgerkeeper	730.00	266.85	12.00		278.85
	Jerrold, D. L., Manager	1,800.00	1,893.00	531.50	284.73	2,709.23
	Johnson, A. M., Ledgerkeeper	730.00	538.39			538.39
	Johnson, M. I., Stenographer	730.00	579.64	16.05		595.69
	Jones, G. O., Assistant Accountant	1,320.00	1,485.00	27.15		1,512.15
	Johnson, N. E., Clerk-Accountant	1,140.00	1,156.00	1.50		1,157.50
	Kazakoff, A. A., Ledgerkeeper	1,020.00	64.27			64.27
	Kearl, K. J., Accountant	1,500.00	1,650.00	57.05		1,707.05
	Kellar, F. H., Ledgerkeeper	730.00	191.97			191.97
	Keyes, A. G., Ledgerkeeper	900.00	996.00			996.00
	Kirkham, B. G., Clerk	1,380.00	1,393.25	80.52		1,473.77
	Knutson, A. A., Typist	780.00	840.86			840.86
	Koch, H. A., Manager	1,920.00	2,031.37	368.30		2,399.67
	Kovaluk, W., Ledgerkeeper	730.00	427.67			427.67
	Kueber, E. M., Ledgerkeeper	840.00	867.99			867.99
	Leavitt, J., Ledgerkeeper	730.00	385.15			385.15
	Lee, L. I., Stenographer	730.00	21.36			21.36
	Leech, L. M., Stenographer	730.00	234.49			234.49
	Lefley, B. M., Ledgerkeeper	840.00	902.75			902.75
	Lefley, V. S. G., Ledgerkeeper	730.00	508.81	27.80		536.61
	LeMottee, T. F., Manager	1,920.00	2,034.00			2,034.00
	LeRossignol, S. M. J., Clerk	840.00	872.96			872.96
	Lesiuk, P. J., Manager	2,100.00	2,214.00	285.74		2,499.74
	Letwenuk, H., Ledgerkeeper	730.00	205.55			205.55
	Lewis, D. E., Ledgerkeeper	730.00	107.30			107.30
	Lewis, M. L., Ledgerkeeper	730.00	155.66			155.66
	Lilledahl, O. G., Clerk	1,140.00	1,221.00	170.40		1,391.40
	Lindsay, M. I., Bookkeeping Machine Operator	780.00	59.73			59.73
	Lindsey, E. L., Manager	1,740.00	1,920.00	501.85	92.12	2,513.97
	Locke, E. A., Accountant	1,920.00	2,034.00	496.00	245.13	2,775.13

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
932 (a)	Treasury Branches—Continued:					
	Loven, S. M., Stenographer	\$ 730.00	\$ 454.98			\$ 454.98
	Lundy, M. W., Ledgerkeeper	730.00	503.81	\$ 9.35		513.16
	Lynn, J. P., Manager	1,920.00	2,034.00			2,034.00
	Lyseng, P. L., Stenographer	730.00	2.00			2.00
	Macartney, J. L., Clerk	730.00	736.09			736.09
	Magee, N. L., Assistant Accountant	900.00	928.49			928.49
	Mandick, E., Ledgerkeeper	780.00	836.96			836.96
	Manning, S. W., Manager	1,920.00	2,049.00	492.02		2,541.02
	Matteotti, B. A., Clerk	730.00	611.19			611.19
	Maure, M. B., Clerk	1,140.00	1,236.00			1,236.00
	May, J., Clerk	1,020.00	1,116.00			1,116.00
	Mereski, S., Ledgerkeeper	780.00	852.00			852.00
	Meye, C. M., Stenographer	730.00	712.30			712.30
	McArthur, J. H., Ledgerkeeper	840.00	911.00	126.12		1,037.12
	McCollum, F. M., Ledgerkeeper	840.00	637.48	54.84		692.32
	McCrea, A. P. J., Stenographer	730.00	674.75			674.75
	McDonald, A. E., Manager	1,800.00	1,845.00	53.35		1,898.35
	McDonald, G. E., Clerk	960.00	799.89			799.89
	McFarland, W. H., Accountant	1,440.00	772.64	58.88	\$ 248.90	1,080.42
	McKenzie, J. J., Stenographer	730.00	216.49			216.49
	McKinnon, V. J., Ledgerkeeper	780.00	847.08	44.60		891.68
	McLaggan, N. B., Teller	960.00	1,026.00	9.90		1,035.90
	McLean, G. Y., Manager	2,580.00	2,535.00			2,535.00
	McLean, K. E., Clerk	730.00	137.66			137.66
	McLennan, J. M., Ledgerkeeper	780.00	773.73			773.73
	McMahon, J. M., Teller	900.00	890.60	46.80		937.40
	McPhail, E. C., Stenographer	960.00	853.95			853.95
	Mitchell, M. V., Stenographer	780.00	847.47	15.00		862.47
	Mitchell, S. E., Teller	900.00	948.70	31.15		979.85
	Mitchell, S. W., Ledgerkeeper	780.00	837.73			837.73
	Mitzak, E., Ledgerkeeper	730.00	347.00			347.00
	Montambault, F. G., Ledgerkeeper	730.00	566.64			566.64
	Morgan, P. C., Stenographer	730.00	750.76			750.76
	Natziger, R., Ledgerkeeper	780.00	850.33			850.33
	Nalder, B. G. A., Stenographer	780.00	830.92			830.92
	Napier, J. M., Stenographer	780.00	858.77			858.77
	Neison, B. M., Stenographer	730.00	738.09	.50		738.59
	Nelson, R., Ledgerkeeper	900.00	983.54			983.54
	Nettleton, W. E., Clerk-Typist	730.00	148.66	19.60		168.26
	Newton, R. W., Ledgerkeeper	780.00	425.28			425.28
	Nile, D. M., Ledgerkeeper	840.00	837.73			837.73
	Nixon, L. M., Teller	900.00	453.99	23.00		476.99
	Nord, A. C., Ledgerkeeper	730.00	825.96	17.95		843.91
	Oakes, R., Ledgerkeeper	780.00	259.80			259.80
	Olive, A. K., Acting Superintendent	3,960.00	3,960.00	378.07		4,338.07
	Oliver, H. H. H., Manager	2,340.00	2,391.00	23.20		2,414.20
	Oliver, M. G., Stenographer	730.00	640.78	8.00		648.78
	Olson, C. M., Stenographer	730.00	267.59			267.59
	Osinchuck, O., Ledgerkeeper	840.00	921.00			921.00
	Osterland, H. S., Clerk	960.00	1,014.29			1,014.29
	Owens, C. G., Ledgerkeeper	730.00	267.59			267.59
	Ozment, S. K., Accountant	1,620.00	1,770.00	284.80		2,054.80
	Pagnucco, E., Stenographer	730.00	139.66			139.66
	Palamarek, M., Clerk	840.00	758.93			758.93
	Paulson, M. G., Stenographer	730.00	529.33	13.65		542.98
	Paxman, K., Ledgerkeeper	840.00	931.00			931.00
	Pearson, H. J., Ledgerkeeper-Teller	900.00	939.90	9.65		949.55
	Pepper, D. R., Accountant	1,080.00	247.55			247.55
	Peterson, M., Ledgerkeeper	730.00	176.13			176.13
	Phillipchuk, M. J., Stenographer	780.00	868.20			868.20
	Phillippe, B. G., Ledgerkeeper	730.00	61.10			61.10
	Pomerleau, M. C. F., Teller	960.00	462.61			462.61
	Potter, G. H., Manager	1,980.00	2,109.00	186.75	222.67	2,518.42
	Powell, B. J., Stenographer	780.00	74.55			74.55
	Ragon, B. C., Ledgerkeeper	730.00	157.66			157.66
	Rainholt, S., Ledgerkeeper	730.00	142.66			142.66
	Raisbeck, R. G., Accountant	1,920.00	2,034.00	72.95		2,106.95
	Rathwell, N. M., Ledgerkeeper	840.00	711.21			711.21
	Redel, A. E., Ledgerkeeper	730.00	205.55			205.55
	Reed, E. F., Ledgerkeeper	780.00	166.30	10.55		176.85
	Reed, E. M., Accountant	1,200.00	1,281.00			1,281.00
	Reishus, L. M., Ledgerkeeper	730.00	318.32			318.32
	Richardson, K. A., Ledgerkeeper	780.00	394.17			394.17
	Ristesund, M. A., Teller	840.00	685.12	72.05		757.17
	Roberge, M. O., Ledgerkeeper	780.00	864.51			864.51
	Roberts, M. O., Stenographer-Ledgerkeeper	840.00	916.27			916.27
	Robertson, T. P., Accountant	1,620.00	1,770.00	92.85		1,862.85
	Robinson, F., Manager	1,700.00	1,271.91			1,271.91
	Robson, R. L., Accountant	2,160.00	2,274.00	92.65		2,366.65
	Roderick, A. H., Ledgerkeeper	730.00	584.59			584.59
	Roderick, B. M., Stenographer	1,020.00	1,111.81			1,111.81
	Romanuck, V., Ledgerkeeper	730.00	820.49			820.49

CASH PAYMENTS

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STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
932 (a)	Treasury Branches—Continued:					
	Romenco, P. D., Ledgerkeeper	\$ 780.00	\$ 190.84			\$ 190.84
	Ross, R. A., Stationery Clerk	730.00	67.89			67.89
	Rusk, M. H., Ledgerkeeper	780.00	847.69			847.69
	Saboe, B. H., Ledgerkeeper	730.00	67.89			67.89
	Schielke, H. E., Ledgerkeeper	730.00	263.59			263.59
	Schreifels, M. D., Ledgerkeeper	900.00	921.02			921.02
	Scott, C. G., Manager	1,680.00	1,800.00	\$ 416.17		2,216.17
	Scott, E. G., Ledgerkeeper	780.00	841.82			841.82
	Scott, H. R., Accountant	1,500.00	1,533.00	1,026.17		2,559.17
	Seaby, E. M., Clerk-Accountant	1,020.00	1,076.00	51.75		1,127.75
	Seguin, I. J., Stenographer	780.00	492.00			492.00
	Semograde, E., Bookkeeping Machine Operator	780.00	847.69			847.69
	Sharpe, E. A., Ledgerkeeper	730.00	325.27			325.27
	Shaw, C. E., Manager	1,680.00	1,830.00	5.25		1,835.25
	Sheridan, E. F., Teller	900.00	986.00	5.00		991.00
	Shields, E. M., Ledgerkeeper	730.00	255.80			255.80
	Shur, S., Stenographer	900.00	989.84			989.84
	Simonson, A. P., Teller	840.00	372.22	18.30		390.52
	Simpson, M. E., Ledgerkeeper	780.00	579.48			579.48
	Sims, M. L., Ledgerkeeper	730.00	123.14			123.14
	Smith, H. D., Stenographer	840.00	868.16			868.16
	Smith, V. L., Stenographer	730.00	629.47			629.47
	Soldan, K. S., Ledgerkeeper	900.00	991.07	8.25		999.32
	Sorenson, W., Stenographer	780.00	162.04			162.04
	Sparling, R., Manager	2,340.00	2,400.00			2,400.00
	Spracklin, D., Bookkeeping Machine Operator	730.00	96.83			96.83
	Steers, L. E., Ledgerkeeper	730.00	509.81			509.81
	Steinhauer, S., Manager	1,860.00	364.58	31.00		395.58
	Stevenson, A. J., Stenographer	730.00	62.16			62.16
	Stockwell, C. K., Ledgerkeeper	840.00	897.72	43.50		941.22
	Stubbs, M. C., Teller	900.00	902.17	16.60		918.77
	Sullivan, V. P., Stenographer-Clerk	730.00	773.13			773.13
	Sveinson, V. M., Ledgerkeeper	730.00	216.49	23.00		239.49
	Swainson, G. E., Teller	840.00	881.21			881.21
	Sweet, K. J., Ledgerkeeper	730.00	137.66			137.66
	Tario, D. I., Stenographer	780.00	717.66	13.20		730.86
	Taylor, L. E. Ledgerkeeper	780.00	838.05	32.00		870.05
	Telfer, L. A., Teller	900.00	557.60	23.95		581.55
	Thomas, B. F., Stenographer	730.00	187.45	19.85		207.30
	Thomas, H. M., Stenographer	780.00	404.73			404.73
	Tomashevsky, C. D., Ledgerkeeper	730.00	344.15			344.15
	Tomashevsky, K., Stenographer	730.00	531.60	19.50		551.10
	Tomilson, C. G., Stenographer	780.00	45.62			45.62
	Turner, A. W., Manager	1,800.00	1,923.00	6.00		1,929.00
	Turner, M. R., Typist	730.00	187.45			187.45
	Tween, H. H., Clerk	1,500.00	1,680.00	23.85		1,703.85
	Uilly, M. L., Stenographer	730.00	436.98			436.98
	Ulmer, V., Teller	1,080.00	1,136.00			1,136.00
	Van Norman, H. N., Teller	840.00	926.00			926.00
	Vistisen, G., Stenographer-Clerk	730.00	489.81			489.81
	Vowel, M. E., Ledgerkeeper	730.00	45.26			45.26
	Walburger, N., Stenographer	730.00	503.81			503.81
	Ward, R., Inspector	2,460.00	2,445.00	1,276.09		3,721.09
	Ward, S. M., Teller	840.00	939.06			939.06
	Watson, M. E., Ledgerkeeper	960.00	1,016.00	11.20		1,027.20
	Watt, D. A., Clerk-Typist	780.00	408.08			408.08
	Welch, D. M., Clerk	900.00	956.00	13.90		969.90
	Welch, G. R., Ledgerkeeper	780.00	672.88			672.88
	Westcott, P. H., Stenographer	1,200.00	1,279.35			1,279.35
	Wiebe, P. A., Ledgerkeeper	730.00	480.19	40.75		520.94
	Widen, M. O., Ledgerkeeper	730.00	239.11			239.11
	Wilks, D. M., Clerk	730.00	815.97			815.97
	Williams, E., Ledgerkeeper	730.00	275.32			275.32
	Wilson, D. M., Ledgerkeeper	730.00	515.76	19.00		534.76
	Wilson, H. W., Manager	1,680.00	1,860.00	9.10		1,869.10
	Wilson, J., Ledgerkeeper	780.00	595.70			595.70
	Wilson, L. G., Stenographer	730.00	90.83			90.83
	Witiuk, M. J., Stenographer	780.00	840.45			840.45
	Witwicky, D., Ledgerkeeper	730.00	438.98			438.98
	Wood, O. A., Ledgerkeeper	900.00	931.40	23.60		955.00
	Worobets, M., Stenographer	1,020.00	1,065.41			1,065.41
	Yakoweshen, H., Ledgerkeeper	730.00	271.32			271.32
*Part Salaries:						
	Bennie, A., Messenger	30.00 p.m.	360.00			360.00
	Esveld, C. J., Clerk-Stenographer	1,020.00	842.59			842.59
	Hunt, B. P., Stenographer	840.00	865.69			865.69
	McDonald, M. E., Ledgerkeeper	730.00	141.66			141.66
	Nelson, C., Clerk	1,140.00	141.82			141.82
	Preston, M. P., Ledgerkeeper	730.00	21.00			21.00
	Wood, M. N., Stenographer	840.00	39.12			39.12
			\$285,866.74			

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TREASURY DEPARTMENT—Continued						
933 (a) Mothers' Allowance Act:						
	Agar, F. A., Stenographer	\$1,200.00	\$ 1,296.00			\$ 1,296.00
	Blaine, T. R., Superintendent	2,820.00	2,820.00	\$ 131.10		2,951.10
	Duggan, D. L. J., Stenographer	840.00	906.88			906.88
	Hendra, S. J., Accountant	1,920.00	2,064.00			2,064.00
	Mark, D., Stenographer	840.00	914.10			914.10
*Part Salary:						
	Olesky, M., Stenographer	730.00	150.06			150.06
			\$ 8,151.04			
934 (a) Alberta Government Purchasing Agency:						
	Arnett, W. T., Clerk	1,380.00	\$ 424.03			424.03
	Ash, E. M., Clerk	840.00	931.40			931.40
	Blair, J., Clerk	1,500.00	1,237.34			1,237.34
	Chappel, D. L., Stenographer	840.00	915.49			915.49
	Christensen, G. K., Stenographer	780.00	850.22			850.22
	Clark, E. M., Stenographer	840.00	921.00			921.00
	Collins, A., Clerk	1,560.00	322.05	11.40		333.45
	Collins, M. L., Typist	780.00	697.62			697.62
	Dickenson, M. G., Assistant Buyer	900.00	237.20			237.20
	Foran, C. L., Clerk	1,200.00	253.00	42.15		295.15
	Hoeffling, E. C., Typist	780.00	879.21			879.21
	Jarron, M. H., Stenographer	840.00	918.70			918.70
	Jenkin, R., Clerk	1,440.00	1,620.00			1,620.00
	McQuarrie, J. C., Clerk	2,040.00	2,184.00	89.35		2,273.35
	Morris, J. M., Comptometer Operator	730.00	824.96			824.96
	Nicholson, D. J., Typist	730.00	49.79			49.79
	Powell, H. O., Buyer	1,800.00	1,669.31			1,669.31
	Pritchard, J. E., Stenographer	730.00	490.81			490.81
	Saffran, J. W., Stenographer	780.00	874.93			874.93
	Smith, B. E., Typist	780.00	803.00			803.00
	Whitaker, H. A., Stenographer	40.00 p.m.	472.89			472.89
*Part Salaries:						
	Clash, G. A., Chairman of Provincial Marketing Board	4,500.00	2,250.00			2,250.00
	Hebb, C. A., Accountant	1,800.00	100.00			100.00
			\$ 19,926.95			
King's Printer's Advance:						
	Armstrong, G., Clerk	1,800.00	\$ 1,944.00			1,944.00
	Bell, D., Clerk	780.00	774.69			774.69
	Blondin, L. I., Clerk	730.00	27.00			27.00
	Braseby, C., Clerk	960.00	1,056.00			1,056.00
	Bugo, V. M., Typist	780.00	850.54			850.54
	Bye, Q. R., Typewriter Mechanic	730.00	376.36			376.36
	Coats, J., Clerk	1,860.00	2,004.00			2,004.00
	Easterby, G. E., Messenger	730.00	35.08			35.08
	Florentino, F., Typewriter Mechanic	730.00	393.94			393.94
	Flowers, P. F., Proof Reader	1,740.00	1,812.00			1,812.00
	Flynn, L. J., Clerk	1,000.00	474.46			474.46
	Gummeson, J. V., Clerk	780.00	960.00			960.00
	Harlton, F. A., Clerk	730.00	447.58			447.58
	Howes, L. M., Stockkeeper	1,080.00	1,176.00			1,176.00
	Jewett, R. W., Typewriter Mechanic	730.00	351.15			351.15
	Kruper, O., Clerk-Stenographer	1,080.00	1,170.08			1,170.08
	Logan, D. A., Typewriter Mechanic	730.00	84.89			84.89
	McGlynn, J. C. V., Multigraph Operator	1,560.00	1,629.86			1,629.86
	McNeil, W. J., Typewriter Mechanic	730.00	295.32			295.32
	Mergens, A. L., Clerk	840.00	911.40			911.40
	Mills, S., Multigraph Operator	780.00	876.00			876.00
	Price, G. I., Bindery Clerk	780.00	102.92			102.92
	Said, M. V., Clerk	840.00	936.00			936.00
	Schickle, C., Typewriter Mechanic	780.00	876.00	14.30		890.30
	Smith, D. A., Multilith Operator	780.00	822.52			822.52
	Stanley, G. S., Typewriter Mechanic	1,560.00	1,542.07	17.50		1,559.57
	Sutherland, O. N., Typewriter Mechanic	2,400.00	2,400.00	5.05		2,405.05
	Trimble, E., Clerk	780.00	960.00			960.00
	Tyler, A. M., Copyholder-Clerk	840.00	969.68			969.68
	Voyer, G., Bindery Clerk	730.00	275.32			275.32
	Williams, E. J., Typewriter Mechanic	730.00	380.62			380.62
	Woychyshyn, O. H., Stenographer	780.00	858.46			858.46
*Part Salaries:						
	Burkholder, E. A., Typewriter Mechanic	730.00	802.39			802.39
	Hartley, J. G., Typewriter Mechanic	730.00	412.98			412.98
	Herbert, M. R., Typist-Clerk	730.00	115.03			115.03
	Nelson, C., Clerk	1,140.00	1,217.03			1,217.03
	Nette, W., Clerk	780.00	703.62			703.62
	Pankew, H., Stenographer	730.00	324.25			324.25
			\$ 31,349.24			

CASH PAYMENTS

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STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT						
1101 (a) Minister's Office:						
	Livingstone, M. C., Secretary	\$1,620.00	\$ 1,692.00			\$ 1,692.00
1102 (a) General Office:						
	Allan, D. I., Draughtsman	1,080.00	\$ 1,214.52			1,214.52
	Allen, V. B., Clerk	730.00	109.56			109.56
	Anderson, E. M. E., Stenographer	730.00	821.96			821.96
	Anderson, H. E., Clerk	1,320.00	1,545.00			1,545.00
	Armstrong, G. C., Stenographer	1,020.00	195.53			195.53
	Armstrong, M. P., Stenographer	900.00	952.31			952.31
	Baird, A., Map Mounting Clerk	730.00	191.97			191.97
	Barabash, J. W., Clerk	730.00	26.00			26.00
	Barker, A., Clerk	780.00	509.13			509.13
	Barry, B. A., Stenographer	730.00	233.70			233.70
	Batter, J. W., Draughtsman	730.00	190.29			190.29
	Beck, L. E., Bookkeeping Machine Operator	900.00	936.00			936.00
	Beeson, B. R., Stenographer	780.00	838.05			838.05
	Bell, F. G., Clerk	1,200.00	1,379.98			1,379.98
	Bell, J. E., Filing Clerk	900.00	957.37			957.37
	Benson, E. M., Clerk	840.00	936.00			936.00
	Bernard, F. J., Cashier	1,320.00	1,485.50			1,485.50
	Biollo, E. V., Stenographer	1,140.00	1,214.92			1,214.92
	Bjornson, N. M., Stenographer	780.00	831.67			831.67
	Blackburn, A. C., Clerk-Typist	730.00	549.70			549.70
	Blanchard, E. M., Stenographer	900.00	971.00			971.00
	Bleakley, L. D., Clerk-Typist	730.00	418.98			418.98
	Blefgen, T. F., Director of Forests	3,600.00	3,600.00	\$ 62.26		3,662.26
	Bodnar, M., Clerk	780.00	876.00			876.00
	Bone, E. H., File Clerk	1,680.00	1,888.54			1,888.54
	Booth, E. M., Stenographer	730.00	68.83			68.83
	Botzow-Wigeland, G. S., Clerk	1,200.00	1,380.00			1,380.00
	Brandon, M. E., Stenographer	1,200.00	353.59			353.59
	Brown, L. M., Stenographer	1,500.00	1,572.00			1,572.00
	Brown, P. G., Clerk	1,440.00	1,014.71			1,014.71
	Bryenton, F., Correspondent	1,920.00	2,034.00			2,034.00
	Bury, A., Typist	780.00	862.09			862.09
	Cahill, L. R., Typist	840.00	888.52			888.52
	Campbell, D. M., Clerk	1,200.00	147.45			147.45
	Campbell, J. A., Grazing Appraiser	2,220.00	1,881.51	788.40		2,669.91
	Carlson, M. H., Clerk	730.00	811.96			811.96
	Chalopa, S. O., Clerk	900.00	1,011.00			1,011.00
	Chamberlin, F. L., Clerk	840.00	931.40			931.40
	Cherkas, S., Chief Clerk	1,620.00	1,805.00			1,805.00
	Clarke, N. A., Superintendent	1,320.00	1,179.77			1,179.77
	Coad, W. P., Examiner of Soils	1,800.00	1,924.14	872.18		2,796.32
	Cohen, L., Stenographer	840.00	892.07			892.07
	Collier, E. R., Stenographer	730.00	720.51			720.51
	Cook, E. L. D., Bookkeeping Machine Operator	1,140.00	1,252.62			1,252.62
	Cooke, P., School Lands Inspector	1,800.00	1,944.00	1,406.77		3,350.77
	Corlett, J. M., Typist	730.00	325.57			325.57
	Craig, J. S., Clerk	1,020.00	1,091.00			1,091.00
	Cretney, G. E., Stenographer	780.00	797.81			797.81
	Crockett, V. L., Stenographer	780.00	837.79			837.79
	Cronk, W. E., Correspondent	1,920.00	2,104.00			2,104.00
	Crundwell, G. W., Clerk-Typist	730.00	190.55			190.55
	Cuthbertson, K. D., Clerk	840.00	84.55			84.55
	Dalkin, T. W., Superintendent	3,240.00	3,240.00	55.00		3,295.00
	Darroch, B. L., Stenographer	840.00	906.00			906.00
	Davidson, S. M., Clerk-Typist	780.00	832.01			832.01
	Derko, S., Stenographer	730.00	609.26			609.26
	Doran, F. J., Inspector	1,680.00	1,860.00	948.05		2,808.05
	Dynes, I. K., Clerk	780.00	411.44			411.44
	Edgecombe, R. W., Clerk	900.00	73.68			73.68
	Edwards, E. R., Revenue Inspector	2,700.00	2,650.00	159.81		2,809.81
	Eivinsen, L. K., Clerk	730.00	253.28			253.28
	Elliott, F. W., Clerk	2,040.00	2,224.00			2,224.00
	Erickson, M. R., Stenographer	730.00	679.30			679.30
	Estrin, M., Clerk-Typist	730.00	68.83			68.83
	Evenson, V. L., Bookkeeping Machine Operator	780.00	855.90			855.90
	Fraser, F. P., Bookkeeping Machine Operator	780.00	448.57			448.57
	Gardner, R. P., Clerk	840.00	931.40			931.40
	Gilker, E. F., Clerk	1,920.00	2,010.00	36.30		2,046.30
	Gillies, E. V., Bookkeeping Machine Operator	840.00	911.40			911.40
	Gillies, F. J., Stenographer	730.00	204.55			204.55
	Gilmurray, E. M. T., Clerk-Typist	960.00	1,056.00			1,056.00
	Gorton, J. G., Clerk	2,040.00	2,137.00			2,137.00
	Graff, M. M., Clerk-Typist	780.00	366.62			366.62
	Greenwood, L. L., Clerk	730.00	82.83			82.83
	Grimwood, S., Correspondent	2,280.00	2,393.75			2,393.75
	Groot, E., Stenographer	840.00	876.95			876.95
	Grove, H. B., Draughtsman	2,040.00	2,184.00	14.00		2,198.00
	Gustafson, R. A., Clerk-Typist	730.00	94.83			94.83

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT —Continued						
1102 (a)	General Office—Continued:					
	Haggith, D. G., Clerk	\$ 960.00	\$ 1,056.00			\$ 1,056.00
	Hall, C. M., Stenographer	900.00	993.54			993.54
	Harding N. R., Clerk-Typist	840.00	916.00			916.00
	Harrold, K., Stenographer	900.00	973.83			973.83
	Harvie, J., Deputy Minister	5,000.00	5,000.00	\$ 544.77		5,544.77
	Hereford, E. E., Clerk-Typist	780.00	851.18			851.18
	Hildebrandt, M. C., Typist	730.00	584.59			584.59
	Hunt, D. E., Photostat Operator	960.00	994.85			994.85
	Hutton, M. L., Clerk	780.00	839.47			839.47
	Ingram, D. M., Stenographer	960.00	1,056.00			1,056.00
	Ingre, H., Inspector	1,860.00	1,969.00	890.60		2,859.60
	Jackson, A., Clerk	1,140.00	1,256.00			1,256.00
	Jackson, J. B., Stenographer	1,140.00	1,219.76			1,219.76
	Jacobson, M. A., Clerk-Typist	730.00	312.05			312.05
	Jaques, N. G., Stenographer	730.00	677.30			677.30
	Jenkins, K. V., Clerk-Typist	840.00	929.43			929.43
	Jenkins, L. L., Clerk	840.00	932.55			932.55
	Johnson, E. J., Stenographer	730.00	785.13			785.13
	Jones, E., Clerk-Typist	780.00	335.46			335.46
	Kalmbach, H. C., Clerk-Typist	780.00	838.13			838.13
	Kenway, C. B., Registrar	2,400.00	2,341.72	64.84		2,406.56
	Kibblewhite, F. G., Stenographer	840.00	936.00			936.00
	Kidd, T. W., Clerk	1,680.00	1,855.00			1,855.00
	King, R. S., Stenographer	1,080.00	1,176.00			1,176.00
	Knott, B. M., Stenographer	730.00	151.66			151.66
	Konopatski, L., Clerk-Typist	780.00	862.53			862.53
	Koshure, M. L., Clerk	780.00	822.30			822.30
	Kott, V. V. R., Stenographer	840.00	915.49			915.49
	Krupa, A., Clerk	780.00	831.30			831.30
	Kynnersley, A. E., Clerk	1,920.00	1,989.37	474.15		2,463.52
	Laibida, A., Clerk	730.00	139.66			139.66
	Lapierre, J. A. C., Sub-agent	65.00	p.m.			780.00
	Lawson, D. S., Correspondent	1,440.00	780.00			780.00
	Lazowski, T., Stenographer	730.00	846.83			846.83
	LeMotte, B. L., Clerk	780.00	647.47			647.47
	Linklater, M. J., Stenographer	840.00	21.37			21.37
	Lang, W., Clerk-Messenger	1,200.00	918.78			918.78
	Lavallee, R., Stenographer	1,140.00	1,380.00			1,380.00
	Livingston, R., Clerk	780.00	1,234.44			1,234.44
	MacDougall, K., Clerk	780.00	437.39			437.39
	MacKay, B. F., Clerk	780.00	871.73			871.73
	Major, D. L., Clerk	780.00	749.81			749.81
	Makaroff, E. M., Stenographer	730.00	788.71			788.71
	Marshall, I. M., Clerk	1,080.00	484.81			484.81
	Martiniuk, O., Stenographer	780.00	1,190.64			1,190.64
	Martins, V. L., Stenographer	840.00	342.15			342.15
	Matheson, G. A. M., Stenographer	1,380.00	844.99			844.99
	Maurice, J. A., Land Inspector	1,680.00	1,476.00	1,174.40		1,476.00
	Maxwell, R. S., Clerk	780.00	1,550.00			2,724.40
	McCallum, A., Chief Clerk and Cashier	1,920.00	845.77			845.77
	McCormick, G., Stenographer	730.00	2,104.00			2,104.00
	McCowan, H. S., Inspector and Collector	2,040.00	498.81			498.81
	McCreedy, F. E. E., Draughtsman	1,080.00	2,219.00	1,030.39		3,249.39
	McCurrach, J. R., Clerk-Typist	730.00	1,216.00			1,216.00
	McKee, A. E., Clerk	780.00	137.66			137.66
	McKeen, D., Clerk	840.00	847.98			847.98
	McLean, H. A., Clerk	1,440.00	916.96			916.96
	Meakin, O. R., Clerk	1,470.00	1,399.38			1,399.38
	Meffert, M., Clerk	900.00	1,601.00			1,601.00
	Miller, M., Stenographer	780.00	996.00			996.00
	Moir, M. L., Stenographer	1,080.00	865.29			865.29
	Moon, D. R., Clerk-Typist	840.00	1,089.79			1,089.79
	Moore, D. M., Stenographer	780.00	933.70			933.70
	Morrison, D. F., Clerk	1,920.00	836.52			836.52
	Munro, M. A., Clerk	960.00	2,034.00			2,034.00
	Muir, S. E., Stenographer	840.00	1,140.00	89.20		1,229.20
	Naslund, L. H., Clerk-Typist	730.00	901.49			901.49
	Nicolson, M. S., Clerk	1,200.00	169.87			169.87
	Noon, M., Clerk-Typist	1,080.00	1,316.00			1,316.00
	Norden, A. M., Clerk	840.00	1,176.00			1,176.00
	O'Connor, I. M. B., Stenographer	1,080.00	500.37			500.37
	O'Hara, A. A., Stenographer	1,020.00	1,173.04			1,173.04
	Oldham, A., Stenographer	730.00	1,071.54			1,071.54
	Paul, A. D., Fieldman	2,460.00	690.30			690.30
	Perraton, G. M., Stenographer	1,020.00	2,460.00	960.80		3,420.80
	Phillips, C. E., Inspector of Collections	1,740.00	106.97			106.97
	Phillips, E. S., Stenographer	1,020.00	1,931.91	1,203.88		3,135.79
	Pratt, J. W., Correspondent	1,920.00	470.59			470.59
	Ramsey, J., Clerk	1,200.00	2,034.00			2,034.00
	Ranche, M. I., Draughtsman	730.00	1,296.00			1,296.00
			146.52			146.52

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT —Continued						
1102 (a)	General Office—Continued:					
	Rankine, T. C., Department Solicitor and Secretary	\$3,240.00	\$ 3,240.00	\$ 246.35		\$ 3,486.35
	Redmond, J. J., Clerk	1,500.00	1,674.96			1,674.96
	Rhys, D. H., Clerk	900.00	949.85			949.85
	Ronahan, W., Accountant	2,040.00	2,223.84	126.05		2,349.89
	Rudolphe, H. L. A., Draughtsman	780.00	741.71			741.71
	Scott, L. L., Clerk	1,080.00	1,146.00			1,146.00
	Scott, V. L., Correspondent	1,680.00	1,886.19			1,886.19
	Shavchook, R. M., Typist	780.00	864.24			864.24
	Shaw, L. I., Stenographer	840.00	906.00			906.00
	Simpson, M. C., Mimeograph Operator	960.00	1,036.00			1,036.00
	Smith, F. A., Clerk	1,440.00	1,640.00			1,640.00
	Smith, I. P., Typist	730.00	269.38			269.38
	Smith, L. J., Clerk	730.00	530.73			530.73
	Smith, V. C., Stenographer	1,080.00	1,186.36			1,186.36
	Smart, M. A., Clerk	900.00	996.00			996.00
	Soley, H., Draughtsman	1,740.00	1,787.00			1,787.00
	Somerville, H. H., Assistant Superintendent	3,000.00	2,640.00	325.77		2,965.77
	Soper, W. H., Sub-Agent	65.00	780.00			780.00
	Speer, M. L., Clerk	1,680.00	1,752.00			1,752.00
	Speer, M. M., Clerk	780.00	791.33			791.33
	Spence, A. B., Clerk	2,880.00	2,880.00	15.45		2,895.45
	Staniforth, E. G., Clerk	1,440.00	1,664.07	38.00		1,702.07
	Stephens, G. R., Clerk	1,200.00	318.58			318.58
	Stewart, M. J., Clerk	1,080.00	1,201.00			1,201.00
	Stone, J. T., Stenographer	780.00	857.40			857.40
	Sullivan, E. M., Bookkeeping Machine Operator	1,020.00	1,133.21			1,133.21
	Summersgill, M. D., Clerk	1,020.00	1,111.00			1,111.00
	Sylvestre, Y. M., Clerk-Typist	780.00	860.97			860.97
	Taylor, A. H., Clerk	1,920.00	2,064.00			2,064.00
	Taylor, V. P., Clerk	900.00	895.08			895.08
	Thompson, J. A., Photostat Operator	1,080.00	544.78			544.78
	Tomick, A. A., Bookkeeping Machine Operator	900.00	964.77			964.77
	Truby, F. S., Clerk	1,680.00	1,897.70			1,897.70
	Urquhart, A. G., Clerk	1,560.00	1,632.00			1,632.00
	Vaughan, V. E., Stenographer	730.00	298.32			298.32
	Verhey, H. A., Draughtsman	1,800.00	1,975.00			1,975.00
	Warring, R. M., Clerk	1,200.00	147.95			147.95
	Watson, M. B., Clerk	730.00	818.96			818.96
	Watt, E., Clerk	730.00	314.05			314.05
	Webber, L., Stenographer	780.00	862.19			862.19
	Welch, F. M., Clerk	780.00	873.86			873.86
	Wener, M. J., Stenographer	780.00	777.40			777.40
	White, N. J. F., Draughtsman	730.00	183.45			183.45
	Whiting, E. T., Stenographer	840.00	929.10			929.10
	Williamson, L., Stenographer	780.00	876.00			876.00
	Willson, K. M., Stenographer	1,080.00	1,175.08			1,175.08
	Wilson, E. L., Clerk	730.00	256.73			256.73
	Wilson, F. I., Clerk	780.00	114.67			114.67
	Wood, L. A., Bookkeeping Machine Operator	730.00	663.54			663.54
	Wood, R. T., Clerk-Typist	780.00	256.85			256.85
	Wood, V. A., Director of Lands	3,240.00	3,240.00	1,078.33		4,318.33
	Woodman, M. I., Clerk	730.00	503.81			503.81
	Woolard, F. P., Clerk-Typist	780.00	440.79			440.79
	*Part Salaries:					
	Cote, M. J., Stenographer	840.00	700.50			700.50
	Dick, D. D., Draughtsman	1,200.00	240.85			240.85
	Fillion, M. Y. A., Clerk	730.00	661.30			661.30
	Forbes, E. G., Stenographer	840.00	78.00			78.00
	Gilbert, W. G., Clerk	900.00	873.37			873.37
	Herbert, M. R., Clerk-Typist	730.00	61.10			61.10
	Huestis, E. S., Fish and Game Commissioner	3,360.00	3,160.00			3,160.00
	Irwin, J. L., Statistician	1,860.00	167.00			167.00
	Jones, D. M., Filing Clerk	730.00	548.64			548.64
	Kaiser, H. L., Clerk	730.00	295.95			295.95
	Lewak, O., Typist	730.00	101.78			101.78
	Lewis, D. M., Clerk	730.00	245.43			245.43
	Litwinow, E. S., Stenographer	730.00	482.81			482.81
	MacAndrew, M. R., Clerk	780.00	598.51			598.51
	Mahoney, D. M., Clerk-Typist	780.00	23.51			23.51
	McDonald, J. T., Clerk	730.00	283.32			283.32
	McDonald, M. E., Clerk-Typist	730.00	402.98			402.98
	McKay, W. G., Draughtsman	780.00	538.78			538.78
	Melnvk, V., Clerk-Typist	730.00	189.97			189.97
	Meunier, M. C., Clerk-Typist	730.00	547.64			547.64
	Norden, A. H. N., Clerk	1,200.00	784.00			784.00
	Pearl, A., Clerk	1,700.00	152.00			152.00
	Spady, F. L., Stenographer	730.00	224.49			224.49
	Strong, M. I., Clerk	730.00	17.00			17.00
	Warley, M. B., Stenographer	1,080.00	430.67			430.67
			\$235,158.10			

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT —Continued						
1106 (a) Calgary Land Agency:						
Binks, C. R., Clerk	\$1,560.00	\$ 1,740.00			\$ 1,740.00	
Croquette, A. Z., Assistant Agent of Provincial Lands	2,040.00	2,219.00			2,219.00	
Coffin, D. J., Stenographer	780.00	354.88			354.88	
Day, L., Stenographer	780.00	302.70			302.70	
Fleming, V. A., Clerk	840.00	936.00			936.00	
Folsom, E. R., Clerk	1,260.00	585.71			585.71	
Gossip, M., Agent	3,000.00	3,000.00			3,000.00	
Marcellus, M. E., Stenographer	1,140.00	1,236.00			1,236.00	
Moody, C. S., Clerk	1,920.00	2,064.00			2,064.00	
Napper, G. E., Clerk	1,620.00	1,800.00			1,800.00	
Reagh, N., Stenographer	730.00	375.36			375.36	
Scott, I. M., Clerk	1,560.00	1,632.00			1,632.00	
Scott, L. G., Clerk	730.00	691.30			691.30	
*Part Salaries:						
Edmonds, H., Stenographer	1,020.00	459.42			459.42	
Norden, A. H. N., Clerk	1,200.00	575.00			575.00	
Rogers, E. M., Cashier	960.00	437.37			437.37	
		\$ 18,408.74				
1109 (a) Peace River Land Agency:						
Clarke, J. J. E., Sub-Agent	1,200.00	\$ 1,380.00			1,380.00	
Cruikshank, R., Agent	2,700.00	2,650.00			2,650.00	
French, W. L., Sub-Agent	60.00 p.m.	720.00			720.00	
Gardener, E. M., Acting Cashier	1,020.00	1,166.00			1,166.00	
Glazier, M. I., Stenographer	840.00	931.00			931.00	
Kelley, J. C., Clerk	780.00	810.48			810.48	
Martineau, C., Stenographer	840.00	936.00			936.00	
Newcombe, A. S., Assistant Agent	1,800.00	1,944.00			1,944.00	
*Part Salary:						
Cote, M. J., Clerk	780.00	203.60			203.60	
		\$ 10,741.08				
1113 (a) Northern Alberta Forest District:						
Adams, J. W., Forest Ranger and Game Guardian	1,320.00	\$ 1,561.65	\$ 117.60		1,679.25	
Baker, H. R., Forest Ranger and Game Guardian	1,380.00	1,540.00	137.35		1,677.35	
Brown, A., Forest Ranger and Game Guardian	1,320.00	423.84	106.42		530.26	
Burleigh, J. H., Acting Timber Inspector	1,620.00	1,692.00	1,313.61		3,005.61	
Carter, C., Timber Inspector	1,800.00	1,944.00	1,032.29		2,976.29	
Cavett, F. L., Forest Ranger and Game Guardian	1,500.00	1,680.00	205.39		1,885.39	
Chase, H. S., Forest Ranger and Game Guardian	1,320.00	103.53	22.80		126.33	
Chisholm, L. S., Fire Ranger	1,320.00	118.00	44.50		162.50	
Churchill, J., Forest Ranger and Game Guardian	1,320.00	1,445.10	127.43		1,572.53	
Comeau, P. C., Forest Ranger and Game Guardian	1,560.00	1,740.00	212.40		1,952.40	
Currat, J. B., Forest Ranger and Game Guardian	1,380.00	1,548.66	264.36	\$ 40.00	1,853.02	
Currie, H. R., Forest Ranger and Game Guardian	1,320.00	125.00	52.60		177.60	
Davis, W. E., Forest Ranger and Game Guardian	1,440.00	1,552.01	132.85		1,684.86	
Elford, A. A., Forest Ranger and Game Guardian	1,440.00	1,610.00	115.85		1,725.85	
Fleming, G., Forest Ranger and Game Guardian	1,320.00	1,530.74	155.21		1,685.95	
Fournier, J. N., Forest Ranger and Game Guardian	1,560.00	663.34	55.02		718.36	
Genick, W. H., Forest Ranger and Game Guardian	1,320.00	73.71	41.95		115.66	
Gicquel, R., Fire Ranger	1,560.00	1,740.00	219.12	175.44	2,134.56	
Haan, J. J., Forest Ranger and Game Guardian	1,440.00	509.62	52.55	7.65	569.82	
Hackett, J. E., Forest Ranger and Game Guardian	1,380.00	1,560.00	51.07		1,611.07	
Hammer, T. R., Chief Ranger and Timber Inspector	1,680.00	1,895.00	871.62		2,766.62	
Harrington, D. B., Fire Ranger	1,560.00	519.33	9.37		528.70	
Hogue, E., Forest Ranger and Game Guardian	1,500.00	1,574.52	166.35		1,740.87	
Holden, J., Forest Ranger and Game Guardian	1,380.00	1,560.00	109.90		1,669.90	
Jackman, E. T., Forest Ranger and Game Guardian	1,440.00	1,536.00	184.69		1,720.69	

CASH PAYMENTS

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STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT						
—Continued						
1113 (a)	Northern Alberta Forest District					
	—Continued:					
	Janssen, J. L., Chief Timber Inspector	\$1,800.00	\$ 1,944.00	\$ 960.38		\$ 2,904.38
	Landry, J. D., Forest Ranger and Game Guardian	1,320.00	1,500.00	263.54		1,763.54
	Langevin, M. Y., Stenographer-Clerk	900.00	596.75			596.75
	Lisk, W. A., Forest Ranger and Game Guardian	1,380.00	1,555.00	101.47		1,656.47
	Logan, J. V., Timber Inspector	1,560.00	1,740.00	1,159.14	\$ 160.31	3,059.45
	MacPherson, W. N., Forest Ranger and Game Guardian	1,320.00	1,525.31	67.00		1,592.31
	Marshall, W. W., Forest Ranger and Game Guardian	1,440.00	1,485.00	132.50		1,617.50
	McAlpine, W. S., Assistant Forest Ranger	1,320.00	69.83	2.50		72.33
	McKay, D. A., Timber Inspector	1,920.00	2,064.00	1,020.50		3,084.50
	Mitchell, V. W., Timber Inspector	1,920.00	2,064.00	820.33		2,884.33
	Morison, W. V., Forest Ranger and Game Guardian	1,500.00	1,680.00	257.88		1,937.88
	Neilson, F. W., Chief Inspector	2,640.00	2,760.00	611.95		3,371.95
	Nelson, W. E., Forest Ranger and Game Guardian	1,320.00	500.00	91.00		591.00
	Noble, H. E., Timber Inspector	1,740.00	1,895.00	902.33		2,797.33
	Olson, R., Fire Ranger and Game Guardian	1,380.00	1,547.60	55.76		1,603.36
	Pegg, H., Fire Ranger	1,440.00	1,620.00	223.17		1,843.17
	Pherrill, F. M., Acting Ranger	1,500.00	1,680.00	183.75		1,863.75
	Ramstead, G., Forest Ranger and Game Guardian	1,440.00	1,620.00	118.48		1,738.48
	Reap, M. P., Forest Ranger and Game Guardian	1,320.00	1,405.15	21.85		1,427.00
	Richardson, W. S. H., Fire Ranger	1,560.00	1,632.00	121.95		1,753.95
	Rogers, J. D., Forest Ranger and Game Guardian	1,440.00	1,620.00	289.30		1,909.30
	Scheltens, M. L., Stenographer-Clerk	900.00	283.52	28.75		312.27
	Senz, G., Forest Ranger and Game Guardian	1,500.00	1,680.00	198.08		1,878.08
	Sherman, A., Forest Ranger and Game Guardian	1,560.00	1,627.00	174.70		1,801.70
	Simmons, R. F., Forest Ranger and Game Guardian	1,320.00	854.39	30.20		884.59
	Smith, F. E., Timber Inspector	1,920.00	2,064.00	914.72		2,978.72
	Somers, T. F., Timber Inspector	1,500.00	1,680.00	989.17		2,669.17
	Speers, R., Forest Ranger and Game Guardian	1,500.00	438.58	21.75		460.33
	Walker, R. J., Forest Ranger and Game Guardian	1,380.00	1,364.45	89.75		1,454.20
	Watt, W. A., Forest Ranger and Game Guardian	1,380.00	1,560.00	440.96		2,000.96
	West, L. R., Timber Inspector	2,040.00	2,159.00	725.89		2,884.89
	Willis, S. G., Forest Ranger and Game Guardian	1,440.00	1,625.88	202.45		1,828.33
	*Part Salaries:					
	Bresee, A. J., Forest Ranger and Game Guardian	1,380.00	1,430.00			1,430.00
	Porter, M. W. S., Forest Ranger and Game Guardian	1,380.00	910.00			910.00
			\$ 80,426.51			
1114 (a)	Crow's Nest-Bow River Forest Reserve:					
	Alexander, J. P., Superintendent	3,000.00	\$ 1,000.00	96.56		1,096.56
	Bell, J. E., Timber Inspector	1,980.00	2,099.00	623.83		2,722.83
	Borton, A., Assistant Forest Ranger and Game Guardian	1,200.00	1,360.00			1,360.00
	Boulton, J. H., Forest Ranger	1,920.00	2,064.00	418.55		2,482.55
	Butler, J. E., Assistant Forest Ranger and Game Guardian	1,200.00	1,329.63	8.57		1,338.20
	Davis, G. E., Forest Ranger and Game Guardian	1,560.00	1,720.00			1,720.00
	Eckert, R. R., Assistant Forest Ranger and Game Guardian	1,200.00	1,296.00	9.80		1,305.80
	Edgar, F. G., Assistant Superintendent	2,700.00	2,900.00	453.54		3,353.54
	Freeman, A. E., Forest Ranger and Game Guardian	1,380.00	1,540.00	63.48		1,603.48
	Frew, I., Forest Ranger	1,620.00	1,800.00	286.61		2,086.61
	Gordon, H. A., Assistant Forest Ranger and Game Guardian	1,140.00	1,291.25	48.40		1,339.65
	Grant, B. A., Assistant Forest Ranger and Game Guardian	1,140.00	770.00			770.00
	Hereford, A. A., Forest Ranger and Game Guardian	1,500.00	1,680.00	9.32		1,689.32
	Kovach, J., Forest Ranger	1,800.00	1,944.00	428.92		2,372.92
	Lovestead, N. W., Clerk	1,680.00	1,835.00			1,835.00
	Mackey, R. T., Assistant Forest Ranger and Game Guardian	1,260.00	1,336.00			1,336.00

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT						
—Continued						
1114 (a) Crow's Nest-Bow River Forest Reserve						
—Continued:						
	MacLeod, M. H., Stenographer	\$ 840.00	\$ 887.92			\$ 887.92
	McLeod, J. H. H., Forest Ranger and Game Guardian	1,560.00	1,740.00	\$ 17.90		1,757.90
	Meister, M. L., Assistant Forest Ranger	1,500.00	1,581.00			1,581.00
	Mickle, J. W., Assistant Forest Ranger and Game Guardian	1,200.00	1,272.05			1,272.05
	Morden, J. A., Assistant Forest Ranger and Game Guardian	1,260.00	1,457.26	388.86		1,846.12
	Nash, F., Forest Ranger and Game Guardian	1,920.00	1,720.00	30.56		1,750.56
	Perry, F. M., Assistant Forest Ranger and Game Guardian	1,200.00	1,291.00			1,291.00
	Shankland, W., Forest Ranger	1,800.00	1,944.00			1,944.00
	Smith, F. D., Assistant Forest Ranger and Game Guardian	1,140.00	1,326.25			1,326.25
	Verquin, J. N., Assistant Forest Ranger and Game Guardian	1,320.00	1,500.00			1,500.00
	Wheaton, T. C., Forest Ranger and Game Guardian	1,560.00	1,730.46	3.50		1,733.96
			\$ 42,414.82			
1116 (a) Clearwater Forest Reserve:						
	Birney, H. G., Assistant Forest Ranger and Game Guardian	1,140.00	\$ 890.93	6.35		897.28
	Bradshaw, F. G., Forest Ranger and Game Guardian	1,560.00	1,595.00	34.95		1,629.95
	Bradshaw, M. I., Stenographer	780.00	980.48			980.48
	Campbell, P., Forest Ranger and Game Guardian	1,920.00	2,064.00	107.16		2,171.16
	Enwright, C. E., Assistant Forest Ranger and Game Guardian	1,140.00	565.62	50.20		615.82
	Fraser, A., Assistant Forest Ranger and Game Guardian	1,380.00	1,471.00	180.36		1,651.36
	Hall, J. R. H., Timber Inspector	2,340.00	2,390.00	348.02		2,738.02
	Lundin, S. O., Assistant Forest Ranger	1,260.00	444.90	73.03		517.93
	McLaughlin, R. G., Assistant Forest Ranger	1,380.00	1,560.00	15.65		1,575.65
	Metzler, G. F., Assistant Forest Ranger and Game Guardian	1,140.00	405.95	23.00		428.95
	Patterson, J. L., Clerk	1,440.00	1,616.05			1,616.05
	Peterson, T. O., Assistant Forest Ranger and Game Guardian	1,260.00	793.66	16.80		810.46
	Reynar, J. A., Forest Ranger and Game Guardian	1,620.00	1,800.00	40.44		1,840.44
	Sawyer, C., Forest Ranger	1,680.00	1,860.00	86.68		1,946.68
	Stollings, E. H., Assistant Forest Ranger and Game Guardian	1,200.00	1,360.00	38.25		1,398.25
	Torpe, N. D., Assistant Forest Ranger and Game Guardian	1,140.00	861.48	18.00		879.48
	Wayant, R. E., Assistant Forest Ranger and Game Guardian	1,140.00	1,332.49	7.15		1,339.64
	Whidden, E. L., Forest Ranger	1,980.00	2,099.00	540.68		2,639.68
*Part Salary:						
	Verhaeghe, M., Assistant Forest Ranger and Game Guardian	1,380.00	1,246.22			1,246.22
			\$ 25,336.78			
1117 (a) Brazeau-Athabasca Forest Reserve:						
	Anderson, M., Assistant Forest Ranger and Game Guardian	1,140.00	\$ 385.83			385.83
	Buck, W. F. D., Acting Supervisor	2,340.00	2,400.00	599.39		2,999.39
	Chapman, C. E., Assistant Forest Ranger and Game Guardian	1,320.00	1,458.91	98.57		1,557.48
	Coggins, T. F., Forest Ranger and Game Guardian	1,620.00	1,800.00	42.65		1,842.65
	Crawford, A. C., Forest Ranger and Game Guardian	1,500.00	1,680.00	104.00		1,784.00
	Dino, R. A., Assistant Forest Ranger and Game Guardian	1,380.00	1,494.98	49.35		1,544.33
	Glen, J., Forest Ranger and Game Guardian	1,800.00	1,796.79	197.01		1,993.80
	Hammer, A. H., Forest Ranger	1,620.00	1,650.00	271.26		1,921.26
	Larson, C. A., Forest Ranger and Game Guardian	1,560.00	1,725.00	77.19		1,802.19
	Lewis, R. T., Assistant Forest Ranger and Game Guardian	1,140.00	351.60			351.60
	Lund, G. D., Assistant Forest Ranger and Game Guardian	1,140.00	431.26			431.26
	McLeod, H. E., Stenographer	730.00	528.20			528.20

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT —Continued						
1117 (a) Brazeau-Athabasca Forest Reserve—Continued:						
	Parnall, H. W., Forest Ranger and Game Guardian	\$1,620.00	\$ 1,692.00	\$ 89.16		\$ 1,781.16
	Prowse, A. H., Forest Ranger and Game Guardian	1,560.00	1,632.00	86.10		1,718.10
	Richardson, W. L., Forest Ranger	1,800.00	1,944.00	196.01		2,140.01
	Smart, J. B., Stenographer	1,320.00	1,416.00	4.55		1,420.55
	Smith, W., Forest Ranger and Game Guardian	1,620.00	1,683.12	58.03		1,741.15
	Stanley, R. R., Assistant Forest Ranger and Game Guardian	1,200.00	1,291.00	69.95		1,360.95
	Teitge, F. W., Forest Ranger and Game Guardian	1,620.00	1,791.12	100.73		1,891.85
	Watt, A. G., Forest Ranger and Game Guardian	1,320.00	1,500.00			1,500.00
	Wood, W. M., Forest Ranger and Game Guardian	1,560.00	1,774.00	337.67		2,111.67
	Wright, R. E., Assistant Forest Ranger and Game Guardian	1,140.00	860.41	24.40		884.81
	Zwiers, S. C., Assistant Forest Ranger and Game Guardian	1,140.00	1,250.60	15.90		1,266.50
			\$ 32,536.82			
1120 (a) Cypress Hills Forest Reserve:						
	Champion, J. D., Forest Ranger and Game Guardian	1,560.00	\$ 1,740.00	361.33		2,101.33
	Sturm, R. W., Assistant Forest Ranger and Game Guardian	1,140.00	1,308.14			1,308.14
			\$ 3,048.14			
1124 (a) The Mines Act:						
	Brown, J. D. B., Mine Inspector	2,700.00	\$ 2,135.96	445.42		2,581.38
	Crawford, J., Chief Inspector of Mines	3,900.00	3,900.00	496.52		4,396.52
	DeFilippo, P. A., Stenographer	840.00	926.00			926.00
	Dutton, J. A., Assistant Charge Inspector	3,000.00	2,910.00	549.61	\$ 163.45	3,623.06
	Hall, W. E. G., District Mine Inspector	3,060.00	3,060.00	736.98		3,796.98
	Heeley, W. G., District Mine Inspector	2,940.00	2,940.00	1,081.59		4,021.59
	Hunt, H. G., Clerk	1,200.00	1,292.71			1,292.71
	Hunter, A. B., District Mine Inspector	3,300.00	3,300.00	696.52		3,996.52
	Morgan, E. H., District Mine Inspector	2,940.00	2,940.00	546.55		3,486.55
	Muir, A., District Inspector	2,820.00	2,820.00	1,129.70		3,949.70
	Petrasukas, B. O., Stenographer	730.00	810.97			810.97
	Russell, E. M., Stenographer	1,140.00	1,236.00			1,236.00
	Tait, B., Electrical Engineer	2,700.00	2,700.00	995.31		3,695.31
			\$ 30,971.64			
1132 (a) Radio Communication:						
	Brattland, G. K., Radio Operator	1,380.00	\$ 1,451.00			1,451.00
	Donnelly, P., Clerk and Radio Operator	1,440.00	1,536.00	79.29	3.41	1,618.70
	Earnshaw, A., Radio Engineer	2,640.00	2,640.00	743.40		3,383.40
	Latiff, E. A., Stenographer	840.00	951.00			951.00
	Linsdell, R. A., Radio Operator	1,740.00	1,924.60	408.95		2,333.55
	McNeill, R. S., Radio Operator	1,440.00	1,590.00			1,590.00
	Riggan, D. H., Radio Operator	1,500.00	1,644.08	77.50		1,721.58
	Sebastian G., Radio Operator	1,320.00	500.00	40.90	74.61	615.51
	Smith, N. W., Clerk-Radio Operator	1,320.00	1,422.53			1,422.53
	Sotsky, J. M., Radio Operator and Clerk	1,440.00	1,471.11			1,471.11
	Traxler, H. A., Radio Operator	1,500.00	1,655.00	69.45		1,724.45
	Williams, J. E. A., Assistant Radio Operator	780.00	285.39			285.39
			\$ 17,070.71			
1134 (a) Special Areas Board:						
	Anderson, M. J., Clerk	840.00	\$ 904.85			904.85
	Antoniuk, D., Clerk	840.00	932.55			932.55
	Arrowsmith, G. W., Fieldman	1,500.00	1,655.00	38.45	7.50	1,700.95
	Austen, H. A., Clerk	840.00	448.98			448.98
	Baldwin, M., Chairman	2,520.00	2,460.00	40.82		2,500.82
	Barrack, M. B., Stenographer	730.00	370.15			370.15
	Bradford, M. I., Clerk	730.00	358.15			358.15
	Burton, R., Fieldman	1,680.00	1,835.00	8.05		1,843.05
	Campbell, E. I., Clerk	900.00	992.34			992.34
	Chester, W. J., Chief Clerk	1,560.00	125.43			125.43
	Clift, M. O., Stenographer	1,080.00	1,174.52			1,174.52
	Costes, M. G., Stenographer	780.00	876.00			876.00
	Dunfield, E. E., Clerk	940.00	989.71			989.71
	Edgecombe, E., Clerk	780.00	847.09			847.09
	Fendley, E. M., Clerk	780.00	232.34			232.34
	Forbes, I. A., Clerk-Typist	840.00	901.29			901.29

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT —Continued						
1134 (a) Special Areas Board—Continued:						
	Ford, P. A., Clerk	\$ 730.00	\$ 344.15			\$ 344.15
	Goodfellow, F. M., Stenographer	730.00	408.98			408.98
	Graham, D. M., Secretary	2,700.00	2,696.30			2,696.30
	Grinde, C. A., Stenographer	840.00	637.81	\$ 11.10		648.91
	Hamilton, J., Fieldman	1,680.00	1,830.00	5.71		1,835.71
	Harvey, L. J., Stenographer	840.00	918.30			918.30
	Kelts, J. A., Stenographer	730.00	343.15			343.15
	Langley, R. B., Acting Chief Clerk	1,680.00	205.63			205.63
	Lees, J. M., Stenographer	840.00	896.14			896.14
	MacDonald, D. M., Clerk	840.00	906.48			906.48
	Maynard, G. F., Clerk	1,140.00	185.95			185.95
	McBeath, J. R., Board Member	2,220.00	2,364.00	31.37		2,395.37
	McIntyre, A., Chief Clerk	1,560.00	1,710.00			1,710.00
	McIntyre, M. G., Stenographer	730.00	68.83			68.83
	McKee, H. M., Stenographer	960.00	1,054.77			1,054.77
	Morley, E. R., Fieldman	1,500.00	1,651.22	29.30		1,680.52
	Nelson, S. E., Clerk	1,200.00	75.07			75.07
	Ozarko, P. P., Clerk	730.00	22.00			22.00
	Pokojoy, J., Clerk	1,560.00	1,568.91			1,568.91
	Pokojoy, R. I., Stenographer	840.00	867.23			867.23
	Robertson, W. J., Road Foreman	2,040.00	2,134.00	209.25		2,343.25
	Sanders, F., Stenographer	840.00	954.10			954.10
	Schofield, M. A., Filing Clerk	780.00	592.55			592.55
	Stefura, T., Stenographer	840.00	769.91	12.85		782.76
	Theroux, E. T., Clerk	840.00	906.56			906.56
	Todrick, J. H. G., Fieldman	2,460.00	2,441.63	18.65		2,460.28
	Walker, K. H., Agricultural Fieldman	2,460.00	2,460.00	1,136.62		3,596.62
	Walsh, R., Fieldman	1,500.00	1,655.00	108.88		1,763.88
	Wedenkamp, M. L., Stenographer	960.00	165.07			165.07
	Wilson, D. J., Chief Clerk	2,040.00	2,184.00			2,184.00
*Part Salaries:						
	Cameron, A. M., Stenographer	780.00	492.64			492.64
	Edmonds, H., Clerk	1,020.00	651.00			651.00
	Green, C. I., Stenographer	780.00	653.79			653.79
	Rogers, E. M., Stenographer	840.00	546.00			546.00
			\$ 50,464.57			
1135 (a) Administration of The Game Act:						
	Arkinstall, B. C., Stenographer	1,200.00	\$ 1,248.19			1,248.19
	Bourassa, E., Game Guardian	1,200.00	1,033.89	123.15		1,157.04
	Bourassa, T., Game Guardian	1,140.00	770.00	247.64		1,017.64
	Cardinal, J. T., Game Guardian	1,680.00	1,796.52	1,066.10		2,862.62
	Carleton, C. F., Clerk	1,380.00	1,451.00			1,451.00
	Cherrey, J. C., Bookkeeper	1,800.00	1,836.00			1,836.00
	Clarke, L., Inspector	1,320.00	1,500.00	515.20		2,015.20
	Daniel, A. J. C., Forest Ranger and Game Guardian	1,560.00	1,715.00	960.36		2,675.36
	Dasko, O. M., Clerk-Typist	730.00	419.98			419.98
	Eklund, R. I., Game Inspector	1,320.00	234.39	87.85		322.24
	Forsland, D. B. E., Superintendent of Game	2,340.00	2,400.00	319.40		2,719.40
	Haight, H. J., Game Inspector	1,500.00	1,695.00			1,695.00
	Hales, W. R. C., Game Inspector	1,620.00	1,770.27	562.77		2,333.04
	I'Anson, G. M., Stenographer	840.00	168.53			168.53
	Kaufman, E. A., Stenographer	730.00	702.30			702.30
	Keith, J., Fur Farm Superintendent	2,100.00	2,224.00	565.05		2,789.05
	Kjar, T. M., Inspector	1,980.00	2,099.00	752.25		2,851.25
	Lizotte, W. J., Game Guardian	1,140.00	654.88	87.42		742.30
	Popilchak, R., Stenographer	840.00	891.56			891.56
	Sutter, J., Game Guardian	1,260.00	1,381.00	361.25		1,742.25
	Tait, R. F., Clerk	780.00	357.82			357.82
	Wilde, M. N., Stenographer	730.00	71.83			71.83
*Part Salaries:						
	Bresee, A. J., Inspector	1,320.00	125.00			125.00
	Gilbert, W. G., Clerk	900.00	180.00			180.00
	Huestis, E. S., Fish and Game Commissioner	3,360.00	100.00			100.00
	Porter, M. W. S., Inspector	1,320.00	625.00			625.00
	Torgerson, W. M., Stenographer	780.00	717.29			717.29
			\$ 28,168.45			
1136 (a) Fisheries Act:						
	Aastrup, H. E. F., Fish Hatchery Superintendent	1,560.00	\$ 1,755.00	1,106.30		2,861.30
	Allred, F. F., Game and Fishery Guardian	1,320.00	1,495.00	465.32		1,960.32
	Arnfinson, S. F., Fishery Inspector	1,440.00	376.18	169.87		546.05
	Bertelsen, H., Inspector	1,440.00	1,570.00	597.57		2,167.57
	Burden, H. A., Fisheries Inspector	1,440.00	1,620.00	1,082.18		2,702.18
	Cox, J., Fishery Guardian	1,260.00	443.37	265.30		708.67

CASH PAYMENTS

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STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
LANDS AND MINES DEPARTMENT —Continued						
1136 (a) Fisheries Act—Continued:						
	Harman, F. J., Hatchery Assistant	\$1,260.00	\$ 1,430.00	\$ 1,112.64		\$ 2,542.64
	Heron, C. M. M., Inspector	1,500.00	1,655.00	1,136.73		2,791.73
	Hunter, J., Fishery Guardian	1,140.00	649.23	158.21		807.44
	Pickering, G., Caretaker	1,080.00	1,260.00			1,260.00
	Shaw, L. W., Inspector	1,860.00	1,979.00	640.66		2,619.66
	Silver, E. L., Fish and Game Guardian	1,440.00	1,620.00	1,012.55		2,632.55
	Smith, S. H., Game and Fishery Guardian	1,320.00	1,485.53	334.59		1,820.12
	Stiles, J. P., Fishery Inspector	1,320.00	1,142.93	794.99		1,937.92
	Svendsen, A. A., Fisheries Inspector	1,560.00	1,715.00	647.22		2,362.22
	Tait, J. P., Inspector	1,920.00	2,064.00	386.07		2,450.07
	Thompson, G. S., Fishery Guardian	1,320.00	1,500.00	727.78		2,227.78
	Tomasky, G., Clerk	1,380.00	1,434.87	66.01		1,500.88
	Watkins, H. B., Superintendent of Fisheries	2,340.00	2,400.00	926.67		3,326.67
	Yates, T., Fishery Guardian	1,260.00	1,080.00	768.01		1,848.01
	York, B. I., Stenographer	1,080.00	1,173.04			1,173.04
*Part Salaries:						
	Huestis, E. S., Fish and Game Commissioner	3,360.00	100.00			100.00
	Verhaeghe, M., Fishery Inspector	1,380.00	321.22			321.22
			\$ 30,269.37			
TRADE AND INDUSTRY DEPARTMENT						
1201 (a) General Office:						
	Alderdice, J. B., Dictaphone Operator	780.00	\$ 852.49			852.49
	Craig, R., Inspector	1,740.00	1,920.00	779.35		2,699.35
	Demchuk, A., Stenographer	900.00	981.15			981.15
	Fisher, I. O., Stenographer	780.00	844.17			844.17
	Gaunt, R. J., Correspondence Clerk	3,000.00	3,000.00	314.85		3,314.85
	King, W. D., Deputy Minister	5,000.00	5,000.00	603.13		5,603.13
	Krogh, E. C., Clerk	730.00	193.66			193.66
	Lazowski, H., Stenographer	730.00	606.27			606.27
	McComb, H., Stenographer	960.00	1,056.00			1,056.00
	Morris, O. I., Stenographer	780.00	817.38			817.38
	Reilly, A. A. H., Secretary and Code Administrator	2,280.00	2,400.00	601.37		3,001.37
	Schmid, L. T. M., Stenographer	960.00	1,056.00			1,056.00
	Stuart, H., Stenographer	1,260.00	1,331.55			1,331.55
	Tait, E. R., Assistant Accountant	1,560.00	1,596.81	3.36		1,600.17
	Thorne, J. H. R., Accountant	2,040.00	1,125.87			1,125.87
	Yakunin, M., Stenographer	730.00	825.96			825.96
*Part Salaries:						
	Slipce, A., Stenographer	780.00	289.86			289.86
	Wood, M. N., Stenographer	780.00	824.78			824.78
			\$ 24,721.95			
1204 (a) Bureau of Statistics:						
	Brownlee, H. P., Statistician	2,400.00	\$ 2,400.00	155.90		2,555.90
	Charlebois, J., Stenographer	1,020.00	1,116.00			1,116.00
	Cristall, A., Clerk	840.00	632.82			632.82
	Heslep, R. A., Stenographer	840.00	921.00			921.00
	Losie, M. H., Comptometer Operator	840.00	478.36			478.36
	Veranke, M., Stenographer	730.00	205.50			205.50
	Winberg, S., Stenographer	840.00	333.87			333.87
*Part Salaries:						
	Brown, F. L., Clerk	780.00	45.53			45.53
	Evans, G. G., Stenographer	780.00	130.59			130.59
	Fraser, M. J., Clerk-Typist	730.00	68.83			68.83
	Mortimer, G. W., Clerk-Typist	780.00	358.59			358.59
	Pankew, H., Stenographer	730.00	271.70			271.70
	Pon, V. K., Stenographer	730.00	68.83			68.83
			\$ 7,031.62			
1205 (a) Licensing of Trades and Businesses Act:						
	Carder, E. M., Stenographer	840.00	\$ 872.44			872.44
	Cochrane, M. M., Mail Clerk and Messenger	730.00	118.62			118.62
	Ewing, M. D. E., Clerk-Typist	730.00	45.26			45.26
	Ferren, M. M., Stenographer	730.00	820.18			820.18
	Gilbert, F. M., Clerk	730.00	725.96			725.96
	Jones, W. J., Clerk	1,440.00	1,616.05			1,616.05
	Koshure, V., Clerk	730.00	813.96			813.96
	Kostashuk, J., Stenographer	840.00	827.53			827.53
	Law, M. A., Stenographer	730.00	825.96			825.96
	MacEwen, W. H., Chief Licensing Officer and Accountant	2,160.00	2,079.00			2,079.00
	MacKay, M. R., Stenographer	900.00	996.00			996.00

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TRADE AND INDUSTRY DEPARTMENT —Continued						
1205 (a) Licensing of Trades and Businesses Act —Continued:						
	Maxwell, M. E., Clerk	\$ 780.00	\$ 870.49			\$ 870.49
	Milimake, K. F., Clerk-Typist	730.00	40.73			40.73
	Taylor, S. E., Stenographer	840.00	251.26			251.26
	Tucker, A. M., Stenographer	840.00	82.42			82.42
	Tufford, R. M., Cashier	1,200.00	1,281.00			1,281.00
	Williams, D. E., Clerk	900.00	1,080.00			1,080.00
	Williams, J. L., Clerk	1,440.00	1,572.00			1,572.00
*Part Salaries:						
	Christie, R. E., Clerk	730.00	336.15			336.15
	Green, C. I., Stenographer	780.00	203.32			203.32
	Herbert, P. R., Clerk-Typist	780.00	43.46			43.46
	Hewlett, M. J., Filing Clerk	780.00	71.93			71.93
	MacAndrew, M. R., Clerk	730.00	206.49			206.49
			\$ 15,780.21			
1206 (a) Tradesmen's Qualification Act:						
	Rutherford, C. H., Inspector and Examiner	2,100.00	\$ 2,244.00	\$ 1,069.70		3,313.70
1207 (a) Board of Industrial Relations:						
	Adams, C., Chairman	3,600.00	\$ 3,600.00	496.15		4,096.15
	Bender, D. J., Stenographer	730.00	216.49			216.49
	Cook, D. H., Stenographer	960.00	1,056.00			1,056.00
	Cope, F. G., Industrial Standard Officer	2,280.00	2,352.00	558.98		2,910.98
	Crundwell, T. J., Inspector	1,560.00	1,695.00	38.85		1,733.85
	Driscoll, A. M., Stenographer	900.00	938.70			938.70
	Driscoll, J. R. C., Inspector	1,560.00	86.30			86.30
	Flanagan, K., Stenographer	840.00	909.58			909.58
	Greene, M. I., Stenographer	840.00	896.00			896.00
	Hamilton, M. A., Factory Inspector	1,440.00	1,536.00			1,536.00
	Headrick, R. B., Clerk	1,260.00	1,416.38			1,416.38
	Henderson, C., Inspector	1,800.00	1,812.00	452.82		2,264.82
	Leach, R., Inspector	1,800.00	1,944.00	233.42		2,177.42
	Leece, T. H., Inspector	1,500.00	1,528.78	283.47		1,812.25
	Llewelyn, J., Inspector	1,800.00	1,902.00	272.58		2,174.58
	Maday, W., Inspector	1,500.00	1,682.57	49.12		1,731.69
	Marshall, L. M., Inspector	1,380.00	1,476.00	21.25		1,497.25
	Mathieson, D., Member of Board of Industrial Relations	2,880.00	2,805.00	256.95		3,061.95
	Pugh, K. A., Acting Industrial Standard Officer	2,580.00	2,580.00	516.81		3,096.81
	Rensvold, C. B., Stenographer	1,080.00	1,176.00			1,176.00
	Riddell, I. A., Stenographer	780.00	629.19			629.19
	Russill, F. K., Inspector	1,440.00	746.01			746.01
	Silver, J. M., Filing Clerk	840.00	931.00			931.00
	Skode, O. J., Inspector	1,680.00	1,865.00	166.63		2,031.63
	Ward, F. N., Inspector	1,440.00	612.01	342.60		954.61
	Whicher, G. M., Acting Inspector	1,680.00	1,855.40	48.45		1,903.85
	Whittingback, G. F., Inspector	1,800.00	1,944.00			1,944.00
*Part Salaries:						
	McInnes, M. M., Filing Clerk	730.00	206.49			206.49
	McMahon, E. H., Stenographer	840.00	767.35			767.35
			\$ 41,165.25			
1208 (a) Social Credit Board:						
	Byrne, L. D., Technician	6,000.00	\$ 6,000.00	342.50		6,342.50
	Hamilton, O. S., Stenographer	1,260.00	1,229.92			1,229.92
	Hooke, A., Stenographer	840.00	814.56			814.56
	Nelson, N. K., Stenographer	780.00	835.99			835.99
	Tanner, E. B., Stenographer	730.00	62.39			62.39
*Part Salaries:						
	Esveld, C. J., Clerk-Stenographer	1,080.00	288.08			288.08
	Moderwell, J. N., Stenographer	1,020.00	137.08			137.08
			\$ 9,368.02			
1210 (a) Co-operative Activities Supervision Act:						
	Altwasser, M. V., Stenographer	780.00	\$ 705.51			705.51
	Bryden, M. J., Stenographer	780.00	6.00			6.00
	Erickson, S. Y., Stenographer	900.00	888.44			888.44
	Fitzpatrick, F. J., Supervisor of Co-operative Activities	2,220.00	2,354.00	1,302.19		3,656.19
	Gould, C., Deputy Supervisor	1,680.00	1,840.00	563.88		2,403.88
	Hebert, L., Examiner	1,680.00	1,815.00	828.04		2,643.04
	Scherbaniuk, O., Stenographer	840.00	881.72			881.72

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
TRADE AND INDUSTRY DEPARTMENT —Continued						
1210 (a) Co-operative Activities Supervision Act —Continued:						
*Part Salaries:						
	McMahon, E. H., Stenographer	\$ 840.00	\$ 152.55			\$ 152.55
	Mortimer, G. W., Stenographer	780.00	504.83			504.83
	Pearl, A., Deputy Supervisor of Co-operative Activities	2,100.00	1,935.64			1,935.64
	Pon, V. K., Stenographer	730.00	271.32			271.32
			\$ 11,355.01			
1211 (a) The Alberta Marketing Act:						
	Cook, M. E., Stenographer	840.00	\$ 874.58			874.58
	Higgins, G. M., Stenographer	840.00	899.72			899.72
	Kaiser, B. E., Stenographer	730.00	440.40			440.40
	Nelmes, G. F., Acting Cashier	840.00	139.09			139.09
	Pearce, C. R., Member of Provincial Marketing Board	2,760.00	2,760.00	\$ 231.51		2,991.51
	Thurston, E. A., Stenographer	730.00	283.32			283.32
	Willes, A. E., Stenographer	900.00	996.00			996.00
*Part Salaries:						
	Clash, G. A., Chairman of Provincial Marketing Board and Director of Purchases	4,500.00	2,250.00			2,250.00
	Hebb, C. A., Accountant	1,900.00	1,831.35			1,831.35
			\$ 10,474.46			
1212 (a) Trade Commissioner's Offices:						
	Chitty, J. E., Stenographer	1,140.00	\$ 1,151.11			1,151.11
	Clarry, E. S., Trade Commissioner	3,000.00	3,000.00	1,348.00	\$ 178.37	4,526.37
	Lemmon, J., Assistant Trade Commissioner	3,000.00	3,000.00	1,621.35	1,153.38	5,774.73
	Paterson, M. R., Stenographer	1,140.00	1,236.00			1,236.00
	Well, E., Stenographer	1,080.00	98.00			98.00
			\$ 8,485.11			
1214 (a) Publicity and Travel Bureau:						
	Amess, H. F., Photographer	1,800.00	\$ 1,501.44	310.96	11.20	1,823.60
	Campbell, D. E. C., Director of Publicity	4,000.00	4,000.00	1,110.90		5,110.90
	Comish, D. M. K., Stenographer	780.00	872.79			872.79
	Danis, L. P. J. W., Clerk	2,340.00	1,464.11	65.20		1,529.31
	Holstein, F. E., Clerk	4.00	10.00			10.00
	Hudson, F. M., Clerk	1,080.00	1,176.00			1,176.00
	Pearcy, H. M., Stenographer	840.00	798.74			798.74
	Sandilands, D. G., Clerk	1,800.00	1,939.40		24.00	1,963.40
*Part Salaries:						
	Forbes, E. G., Stenographer	840.00	858.00			858.00
	Irwin, J. L., Supervisor of Publications	1,980.00	1,947.00			1,947.00
	McKay, W. G., Clerk	730.00	55.47			55.47
	Pankew, H., Stenographer	730.00	47.52			47.52
			\$ 14,670.47			
1215 (a) The Alberta Power Commission Act:						
	Forster, J. W., Engineer	2,100.00	\$ 1,434.52	771.29		2,205.81
	Johnson, A. F., Assistant on Survey Party ..	80.00 p.m.	59.96			59.96
	Mothersill, J. L., Rodman	80.00 p.m.	93.49	12.00		105.49
*Part Salary:						
	Dick, D. D., Assistant on Survey Party ..	90.00 p.m.	66.87			66.87
			\$ 1,654.84			
BUREAU OF PUBLIC WELFARE						
1600-1 (a) Administration—General Office:						
	Burns, M. P., Clerk	730.00	\$ 84.83			84.83
	Hagen, R. G., Clerk	2,040.00	2,184.00	47.35		2,231.35
	Harris, D. G., Messenger	780.00	386.37			386.37
	MacKenzie, A. A., Deputy Minister	5,000.00	5,000.00	115.34		5,115.34
	Miller, A. H., Secretary	2,700.00	2,700.00	310.66		3,010.66
	Murphy, V., Clerk and Stenographer	1,200.00	1,296.00			1,296.00
	Osler, W., Clerk and Member of Home Investigation Committee	1,620.00	1,795.56			1,795.56
	Skinner, N. G., Bookkeeping Machine Operator	1,080.00	1,174.52			1,174.52
*Part Salary:						
	Smith, M. I., Messenger and Assistant in Filing Room	730.00	217.66			217.66
			\$ 14,838.94			

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
BUREAU OF PUBLIC WELFARE—Continued						
1600-2 (a)	Administration—Direct Relief, Indigent and Medical Services:					
	Ash, E. D., Stenographer	\$ 840.00	\$ 837.21			\$ 837.21
	Bottomley, E. M., Stenographer	1,080.00	1,166.00			1,166.00
	Bruce, A. D., Clerk	1,440.00	1,614.67			1,614.67
	Carter, V. E., Clerk and Member of Home Investigation Committee	1,140.00	1,229.68			1,229.68
	Edwards, T. E., Bookkeeping Machine Operator	900.00	951.00			951.00
	Hannah, M. J., Clerk	1,200.00	1,360.00			1,360.00
	Leverman, K. I., Clerk and Stenographer	960.00	1,054.68			1,054.68
	Livingstone, J. E., Comptometer Operator	1,080.00	1,166.00			1,166.00
	Lynn, N., Investigator	1,620.00	1,800.00			1,800.00
	Mills, J. A., Clerk and Typist	730.00	824.96			824.96
	Powell, G., Special Constable	1,500.00	1,680.00	\$ 415.48		2,095.48
	Szakaly, P., Stenographer	730.00	440.98			440.98
	Webb, E., Clerk	900.00	996.00			996.00
	Wilding, R., Investigator	2,040.00	2,184.00	543.08		2,727.08
	Wright, A., Investigator	1,740.00	1,920.00	393.73		2,313.73
			\$ 19,225.18			
1604-1 (a)	Single Men—Administration:					
	Buchanan, J. A., Clerk	1,500.00	\$ 1,596.00	30.40		1,626.40
	MacFarlane, W. C., Camp Manager	1,560.00	1,740.00	133.46		1,873.46
	Radke, F., Clerk	730.00	825.96			825.96
	Rees, W. A. R., Administrative Assistant	2,700.00	2,700.00	276.45		2,976.45
	Reynolds, S., Inspector	1,500.00	1,064.00			1,064.00
	Siebert, S., Clerk	1,380.00	1,476.00	20.50		1,496.50
	Thompson, E., Stenographer	780.00	855.42			855.42
			\$ 10,257.38			
1606 (a)	Rehabilitation and Re-Establishment of Needy Persons on Farms and Colonies:					
	Braithwaite, Dr. E. A., Supervisor of Metis Colonies	1,200.00	\$ 1,200.00			1,200.00
	Brown, E., Chairman	3,600.00	2,700.00	684.26		3,384.26
	Faulkner, J. W., Inspector	1,860.00	1,670.00	597.31		2,267.31
	Gordon, W. M., Clerk	1,500.00	1,660.00			1,660.00
	Hatson, E. E., Assistant Manager of Ogden Hostel	1,260.00	1,395.00			1,395.00
	McCully, A. C., Supervisor of Metis Rehabilitation	2,400.00	2,400.00	424.02		2,824.02
	Tomkins, P. C., Organizer of Metis Colonies	1,200.00	1,380.00	216.96	\$ 120.00	1,716.96
	Wyllie, N. D., Clerk and Stenographer	900.00	993.54			993.54
	*Part Salaries:					
	Pearcy, C. W., Inspector	1,980.00	119.34			119.34
	Warley, M. B., Stenographer	1,080.00	742.37			742.37
			\$ 14,260.25			
1608 (a)	Child Welfare Act:					
	Armstrong, H. M., Clerk and Stenographer	1,200.00	\$ 1,276.00	178.10		1,454.10
	Arnott, T. C. L., Inspector and Clerk	1,620.00	1,737.32	16.30		1,753.62
	Burger, D. E., Stenographer	840.00	916.00			916.00
	Callbeck, G. B., Inspector	1,080.00	1,115.97	12.40		1,128.37
	Cawsey, J. N., Inspector of Child Welfare	1,620.00	288.08	1.00		289.08
	Coombs, H. F., Investigator	1,980.00	2,104.00	584.33		2,688.33
	Dell, C. C., Stenographer	730.00	188.66			188.66
	Dickson, I., Inspector	1,440.00	296.07	10.95		307.02
	Fishleigh, J., Stenographer	780.00	830.65			830.65
	Gilchrist, R. E., Nurse-Inspector	1,440.00	1,536.00	610.01		2,146.01
	Hill, C. G. B., Superintendent	2,760.00	2,760.00	1,045.20		3,805.20
	Jamison, E. M., Stenographer	780.00	847.43			847.43
	Matheson, J. M., Inspector	1,440.00	1,620.00	40.66		1,660.66
	McNally, M. E., Cashier	1,080.00	930.32			930.32
	Purdy, K. V., Stenographer	1,080.00	1,176.00			1,176.00
	Richardson, A. L., Deputy Superintendent of Child Welfare	2,220.00	1,445.91	35.80		1,481.71
	Rogers, B. J., Stenographer	840.00	876.00			876.00
	Roycraft, J. C., Superintendent of British Guest Children	1,200.00	1,296.00	364.31		1,660.31
	Smith, L. L., Clerk	780.00	391.39			391.39
	Steen, M., Stenographer	780.00	154.56			154.56
	Tait, W. T., Advisory Director	1,860.00	1,441.50	278.40		1,719.90
	Turner, H. C., Stenographer	780.00	860.25			860.25
	Willis, C. F., Investigator	1,860.00	1,932.00	591.88		2,523.88
	*Part Salaries:					
	Christie, R. E., Clerk	730.00	450.13			450.13
	Hendry, E. M., Stenographer	780.00	441.92			441.92
	Lesik, R. I., Inspector	1,500.00	357.25			357.25
			\$ 27,269.41			

STATEMENT No. 171—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
DOMINION-PROVINCIAL YOUTH TRAINING PROGRAMME						
1700 (a) Youth Training—Administration: Holmberg, M. A., Clerk and Stenographer	\$ 840.00	\$ 926.00			\$ 926.00	
*Part Salaries:						
Kellner, C. W., Clerk	1,440.00	104.35			104.35	
Oldring, H., Clerk	1,620.00	1,260.60			1,260.60	
		\$ 2,290.95				
1701 (a) Occupational Training for Youths from Urban Centres: Ross, J. H., Director of Vocational Training	340.00 p.m.	\$ 1,500.00	\$ 2,539.17	\$ 300.00	4,339.17	
1706 (a) Administration: Hess, V., Stenographer	780.00	\$ 863.22			863.22	
*Part Salary: Gandier, S. H., Supervisor of Junior Activities and Director of Dominion-Provincial Youth Training Work	3,180.00	462.78			462.78	
		\$ 1,326.00				
1707 (a) Agricultural Training and Apprenticeships: *Part Salary: Gandier, S. H., Superintendent of Junior Activities and Director of Dominion-Provincial Youth Training Work	3,180.00	\$ 1,000.00			\$ 1,000.00	
Less: Reimbursements by Undermentioned:		\$4,938,219.20	\$370,716.74	\$ 37,718.27	\$5,346,654.21	
Sale of Dye for Fuel Oil	\$10,439.16					
Dominion Government	22,745.67					
North West Airlines	2,033.00	35,217.83			35,217.83	
		\$4,903,001.37	\$370,716.74	\$ 37,718.27	\$5,311,436.38	
Add: Travelling Expenses and Miscellaneous Payments as per Statement No. 172			16,338.38	2,986.61	19,324.99	
Travelling Expenses and Miscellaneous Payments as per Statement No. 173			248.09	61.75	309.84	
		\$4,903,001.37	\$387,303.21	\$ 40,766.63	\$5,331,071.21	
Less: Salaries of Central Mailing Office Refunded by Departments		7,417.57			7,417.57	
		\$4,895,583.80	\$387,303.21	\$ 40,766.63	\$5,323,653.64	

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, see Statement No. 172.

**Including cost of living bonus.

ABBREVIATION OF SALARY BASIS: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others, per annum.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES AND EXPENSES OF PUBLIC SERVANTS PAID FROM MORE
THAN ONE APPROPRIATION

FOR THE YEAR ENDED MARCH 31, 1945

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscel- laneous Payments	Total
		Rate	**Actual			
	Adomeit, J. M., Clerk	\$ 730.00	\$ 813.34			\$ 813.34
	Andison, R. A., Clerk of Executive Council	3,840.00	3,840.00	\$ 25.00	\$ 400.00	\$ 4,265.00
	Andriuk, I. J., Stenographer	730.00	639.47			639.47
	Arnold, A. M., Senior Clerk	1,200.00	1,372.36			1,372.36
	Aronson, G. G., Stenographer	730.00	702.30			702.30
	Arthurs, A., Clerk	730.00	270.22			270.22
	Babchak, M. M., Typist	730.00	449.21			449.21
	Bagnall, M. E. J., Typist	730.00	551.35			551.35
	Baldwin, W. S., Inspector	1,800.00	1,944.00	226.93		2,170.93
	Bamber, C. A., Clerk	840.00	192.27			192.27
	Beck, H. M., Typist	730.00	394.38			394.38
	Beckett, L., Farm Manager	1,500.00	706.87		158.40	865.27
	Bell, M. E., Clerk-Stenographer	900.00	994.77			994.77
	Bennett, J. M., Clerk-Stenographer	730.00	311.20			311.20
	Bennie, A., Caretaker	1,380.00	1,920.00			1,920.00
	Bercuson, L., Instructor	1,800.00	1,936.61	262.40	59.50	2,258.51
	Berry, W. G., Stenographer	960.00	664.10			664.10
	Boleyn, Y. C., Clerk	730.00	400.12			400.12
	Boon, J. R., Fieldman	1,920.00	2,064.00	847.20	330.20	3,241.40
	Bressee, A. J., Forest Ranger and Game Guardian	1,380.00	1,555.00	352.35	91.33	1,998.68
	Brooks, H. W., Stenographer	730.00	688.27			688.27
	Brown, F. L., Clerk	780.00	243.58			243.58
	Burkholder, E. A., Clerk	730.00	805.39			805.39
	Caldwell, A. O., Stenographer-Clerk	840.00	312.00			312.00
	Cameron, A. M., Stenographer	780.00	729.81			729.81
	Carleton, C. W., Poultryman	1,800.00	1,523.65	15.06		1,538.71
	Carter, J., Stenographer	840.00	867.99			867.99
	Christie, R. E., Clerk	730.00	786.28			786.28
	Clark, J. A., Clerk-Typist	730.00	819.53			819.53
	Clash, G. A., Chairman of Provincial Marketing Board and Director of Purchases	4,500.00	4,500.00	441.11		4,941.11
	Colgan, D., District Nurse	1,500.00	1,620.59	81.71		1,702.30
	Cote, M. J., Stenographer	840.00	904.10			904.10
	Cramer, E. J., Clerk	730.00	786.29			786.29
	DeForest, N. G., Attendant	1,140.00	1,305.00			1,305.00
	Derko, O., Stenographer	840.00	287.85			287.85
	Dick, D. D., Junior Draughtsman	1,200.00	307.72			307.72
	Dunlop, M. E., Clerk	780.00	324.84			324.84
	Edmonds, H., Clerk	1,020.00	1,110.42	22.40		1,132.82
	Esveid, C. J., Clerk-Stenographer	1,080.00	1,130.67	12.45		1,143.12
	Evans, G. G., Typist	780.00	473.00			473.00
	Falconer, E. F., Stenographer	780.00	876.00			876.00
	Fedderly, M. E., Clerk-Stenographer	730.00	576.64			576.64
	Ferrier, E. C., Secretary	1,620.00	1,692.00			1,692.00
	Fillion, M. Y. A., Clerk	730.00	733.35			733.35
	Finsand, D., Stenographer	780.00	237.40			237.40
	Forbes, E. G., Stenographer	840.00	936.00			936.00
	Ford, D. M., Acting Deputy Superintendent of Insurance and Acting Registrar	2,220.00	2,220.00	22.50		2,242.50
	Ford, T. H., Clerk	1,260.00	1,434.55			1,434.55
	Fraser, M. J., Clerk-Typist	730.00	294.32			294.32
	Gandier, S. H., Supervisor of Junior Activities and Director of Dominion Youth Training Work	3,180.00	3,180.00	406.99	11.00	3,597.99
	Geggie, M., Stenographer	730.00	110.89			110.89
	Gibson, I. M., Secretary	1,260.00	1,106.00			1,106.00
	Gilbert, W. G., Clerk	900.00	1,053.37			1,053.37
	Gorman, E., Stenographer	730.00	288.32			288.32
	Gray, H., Stenographer	2.50 p.d.	283.71			283.71
	Gray, W. S., Legislative Counsel	5,200.00	5,200.00	334.80		5,534.80
	Green, C. I., Stenographer	780.00	857.11			857.11
	Green, E. A. M., Messenger	730.00	292.32			292.32
	Hartley, J. G., Junior Typewriter Mechanic	730.00	790.98			790.98
	Harvey, M. C., Dietitian Housekeeper	1,284.00	1,154.66	71.25		1,225.91
	Hayes, A., Clerk	780.00	862.77			862.77
	Hebb, C. A., Accountant	1,900.00	1,931.35			1,931.35
	Hendry, E. M., Stenographer	780.00	845.23			845.23
	Hebert, M. R., Typist-Clerk	730.00	176.13			176.13
	Hebert, P. R., Typist	780.00	507.44			507.44
	Hewlett, M. J., Clerk	780.00	211.51			211.51
	Hodgkinson, H., Clerk	1,200.00	1,380.00			1,380.00
	Holowaychuk, M., Typist	730.00	777.13			777.13
	Horbach, N., Typist	730.00	574.64			574.64
	Hruschak, M. K., Junior Clerk	780.00	874.93			874.93
	Huestis, E. S., Fish and Game Commissioner	3,360.00	3,360.00	1,006.02		4,366.02
	Hunt, B. P., Stenographer	840.00	960.90			960.90
	Hughes, S. M., Clerk-Typist	780.00	546.99			546.99

CASH PAYMENTS

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STATEMENT No. 172—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
	Irwin, J. L., Supervisor of Publications	\$1,980.00	\$ 2,114.00	\$ 223.27		\$ 2,337.27
	Isaac, E. M. G., Secretary	1,620.00	1,692.00			1,692.00
	John, F. E., Stenographer	840.00	919.93			919.93
	Johnston, J. H. C., Clerk	1,920.00	2,064.00	699.45		2,763.45
	Jones, D. M., Stenographer	730.00	591.64			591.64
	Kaiser, H. L., Stenographer	730.00	477.29			477.29
	Kellner, C. W., Clerk	1,440.00	1,560.00			1,560.00
	Kidd, J. M., Clerk	730.00	461.49			461.49
	Knudsen, G. M., Stenographer	730.00	267.59			267.59
	Kostash, W. E., Instructor	1,920.00	1,942.65			1,942.65
	Kramar, M., Stenographer-Clerk	730.00	290.32			290.32
	Lewak, O., Stenographer	730.00	350.40			350.40
	Lewis, D. M., Junior Clerk	730.00	579.84			579.84
	Lambe, G. C., Accountant	2,280.00	2,524.00			2,524.00
	Lepine, T. M., Laundry Maid	780.00	168.97			168.97
	Leontowicz, J., Clerk-Typist	730.00	811.96			811.96
	Lesik, R. I., Inspector	1,500.00	1,134.25	70.55		1,204.80
	Lindstrom, E. E., Stenographer	840.00	328.53			328.53
	Litwinow, E. S., Stenographer	730.00	663.99			663.99
	Lloyd, G. E., Gardener	1,020.00	911.38			911.38
	MacAndrew, M. R., Clerk	780.00	805.00			805.00
	MacLean, R. R., Medical Superintendent	5,950.00	6,800.00	859.76		7,659.76
	MacLeod, C. M., Solicitor-Law Clerk	5,000.00	5,000.00	27.95		5,027.95
	MacPherson, N. W., Commissioner of Highways and Bridges	4,500.00	4,500.00	1,522.88		6,022.88
	McDonald, J. T., Junior Clerk	730.00	708.84			708.84
	McDonald, M. E., Clerk-Typist	730.00	544.64			544.64
	McGuffie, J. M., Clerk-Stenographer	900.00	968.03			968.03
	McInnes, M. M., Typist-Clerk	730.00	804.19			804.19
	McIntyre, C. F., Instructress	1,860.00	1,911.62	463.62		2,375.24
	McIver, C., Clerk-Typist	780.00	847.44			847.44
	McKay, W. G., Junior Draughtsman	780.00	594.25			594.25
	McLean, N., Watchman	100.00 p.m.	1,603.88			1,603.88
	McMahon, E. H., Stenographer	840.00	919.90			919.90
	McPhail, H., District Agriculturist	2,580.00	2,580.00	391.59	\$ 162.33	3,133.92
	Mahoney, D. M., Clerk-Typist	780.00	307.83			307.83
	Meckling, L. T., Stenographer	730.00	719.75			719.75
	Melnyk, V., Stenographer-Clerk	730.00	572.35			572.35
	Meunier, M. C., Stenographer	730.00	821.96			821.96
	Moderwell, J. N., Stenographer	1,020.00	1,113.22			1,113.22
	Moe, G. E., Typist	840.00	530.65			530.65
	Moore, R. R., Superintendent of Insurance	3,720.00	2,436.47	166.34		2,602.81
	Mortimer, G. W., Stenographer	780.00	863.42			863.42
	Moseson, H. V., Instructor of Home Economics	1,500.00	1,394.01	404.57		1,798.58
	Muir, S., Stenographer	780.00	110.66			110.66
	Nelson, C., Clerk	1,140.00	1,358.85			1,358.85
	Nelson, Z., Stenographer	40 p.h.	62.80			62.80
	Nette, W., Junior Clerk	780.00	858.09			858.09
	Newton, N. E., Graduate Nurse	1,200.00	139.73			139.73
	Norden, A. H. N., Clerk	1,200.00	1,359.00	88.90	138.68	1,586.58
	Olesgy, M., Stenographer-Typist	730.00	578.91			578.91
	Oldring, H., Clerk	1,720.00	1,695.60			1,695.60
	Olive, N. C. M., Clerk	730.00	736.17			736.17
	Oliver, Z. J., Clerk	2,700.00	2,600.32		243.36	2,843.68
	Ormond, D., Registrar	2,240.00	2,384.00			2,384.00
	Pankew, H., Stenographer	730.00	659.31			659.31
	Paradney, B., Stenographer	730.00	588.79			588.79
	Parkinson, F. F., Instructor	2,400.00	2,400.00	673.39		3,073.39
	Pauli, M. I., Typist	730.00	806.70			806.70
	Pearcy, C. W., Resident Engineer	2,400.00	2,374.68	806.04	1,354.81	4,535.53
	Pear, A., Deputy Supervisor of Co-operative Activities	2,100.00	2,087.64	431.37		2,519.01
	Penelton, A., Clerk-Typist	780.00	876.00			876.00
	Peterkin, J., Stenographer	730.00	183.29			183.29
	Peterson, A., Instructress	1,200.00	535.45			535.45
	Pon, V. K., Stenographer	730.00	340.15			340.15
	Pollard, A. M., Stenographer	730.00	672.53			672.53
	Porter, M. W. S., Forest Ranger and Game Guardian	1,380.00	1,535.00	428.21	37.00	2,000.21
	Preston, M. P., Ledgerkeeper	730.00	752.61			752.61
	Radomsky, L., Typist	780.00	825.83			825.83
	Reay, D., Farm Hand	900.00	1,080.00			1,080.00
	Reeds, M. R., Clerk	780.00	871.72			871.72
	Robson, J. W., Bookkeeper	1,200.00	1,292.71			1,292.71
	Rogers, E. M., Cashier	960.00	983.37	22.50		1,005.87
	Saul, D. A., Clerk	730.00	200.76			200.76
	Sauder, P. M., Director of Water Resources	5,000.00	2,329.98	957.57		3,287.55
	Schedlosky, M., Attendant	1,140.00	1,275.20			1,275.20
	Schrag, B. J., Clerk-Typist	730.00	445.60			445.60
	Sharp, E. M., Stenographer	1,080.00	133.51			133.51
	Sharun, A., Clerk-Stenographer	1,020.00	1,049.53			1,049.53
	Short, M., Stenographer	780.00	854.40			854.40
	Sigman, E. M., Typist	730.00	425.46			425.46
	Siska, H., Stenographer	730.00	96.18			96.18
	Sipee, A., Stenographer	780.00	861.04			861.04
	Smook, H., Stenographer	730.00	289.32			289.32

STATEMENT No. 172—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	**Actual			
	Somerville, Dr. A., Director of Communicable Diseases	\$4,500.00	\$ 4,290.00	\$ 1,092.49		\$ 5,382.49
	Spady, F. L., Stenographer	730.00	476.37			476.37
	Sproule, D. A., Clerk-Typist	780.00	293.36			293.36
	Starko, R. M., Stenographer	730.00	594.90			594.90
	Stewart, F. G., Clerk	2,340.00	2,820.00			2,820.00
	Stewart, M. H., Clerk-Stenographer	840.00	931.00			931.00
	Smith, M. I., Clerk	730.00	748.30			748.30
	Switzer, E. M., Instructress	1,860.00	1,916.90	449.33		2,366.23
	Tanasiychuk, M., Clerk-Stenographer	730.00	256.36			256.36
	Talbot, Dr. P. R., Provincial Veterinarian	3,600.00	3,600.00	825.27		4,425.27
	Thompson, I., Stenographer	1,200.00	1,296.00			1,296.00
	Torgerson, W., Stenographer	780.00	849.95			849.95
	Torrie, D. G., Clerk	1,140.00	1,116.00			1,116.00
	Tweed, K. L., Typist	730.00	337.97			337.97
	Tween, M. J., Clerk	730.00	252.80			252.80
	Van Hees, W. J., Clerk-Stenographer	780.00	873.31			873.31
	Verhaeghe, M., Inspector	1,380.00	1,567.44	215.52		1,782.96
	Walker, H. J., Stenographer	960.00	1,006.00			1,006.00
	Warley, M. B., Stenographer	1,080.00	1,173.04			1,173.04
	Wilson, A. V., District Nurse	1,740.00	1,812.00	641.45		2,453.45
	Wood, J. E., Cook	1,380.00	1,383.83			1,383.83
	Wood, M. N., Stenographer	840.00	949.65			949.65
	Wotherspoon, W. T., Electrician	150.00 p.m.	1,944.00			1,944.00
	Wright, F. M., Student Nurse	1,032.00	857.67			857.67
	Zalizniak, A. M., Health Inspector	1,980.00	2,124.00	748.19		2,872.19
			\$206,958.61	\$ 16,338.38	\$ 2,986.61	\$ 226,283.60

ABBREVIATION OF SALARY BASIS: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others, per annum.

STATEMENT No. 173.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES AND TRAVELLING EXPENSES OF PUBLIC SERVANTS WHOSE
SALARIES ARE PAID FROM WORKING FUNDS

FOR THE YEAR ENDED MARCH 31, 1945

Particulars	Working Funds		Travelling Expenses	Apprns. Travelling Expenses	Apprns. Miscellaneous Payments	Total
	Salary					
	Rate	**Actual				
Beckett, H. L., Dairy Inspector	\$2,100.00	\$ 2,244.00	\$ 620.91			\$ 2,864.91
Bennett, A. F., Clerk	1,800.00	1,944.00	22.50			1,966.50
Buckingham, R., Dairy Inspector	2,340.00	2,396.80	1,209.89		\$ 23.61	3,630.30
Dixon, R. C., Clerk	1,140.00	1,236.00				1,236.00
Flan, J. R., Dairy Inspector			149.65		38.14	187.79
Kretchman, E., Clerk	1,020.00	1,113.21				1,113.21
McBride, C. A., Dairy Inspector	1,800.00	2,052.00	1,030.67			3,082.67
Ross, A., Dairy Inspector	2,340.00	2,400.00	696.87			3,096.87
Rourke, W., Dairy Inspector	2,220.00	2,364.00	981.52			3,345.52
Stewart-Irvine, I., Dairy Inspector			90.84	\$ 126.73		217.57
Wood, F. W., Dairy Inspector	2,340.00	2,400.00	164.03	121.36		2,685.39
		\$ 18,150.01	4,966.88	\$ 248.09	\$ 61.75	\$ 23,426.73

GOVERNMENT OF THE PROVINCE OF ALBERTA
PAYMENTS OUT OF SUPERANNUATION FUND
FOR THE YEAR ENDED MARCH 31, 1945
ANNUITIES

NAME	AMOUNT	NAME	AMOUNT
Abraham, G.	\$ 462.96	Currie, I. W.	\$ 494.40
Adams, H. J.	616.56	Dahl, C. G.	203.88
Ainsworth, H. E.	632.88	Dallamore, J. H.	452.16
Alexander, H. G.	568.08	Dalton, L.	360.00
Allan, R. A.	360.00	Dancocks, G.	233.28
Anderson, M. E. B.	372.72	Darimont, T.	231.36
Andrew, S. J.	291.36	Davidson, E. M.	360.00
Armstrong, R.	230.00	Davies, T. S. S.	619.81
Arnston, A.	268.68	Dawson, H. M.	360.00
Aylesworth, N.	451.20	Dewhirst, A. T.	360.00
Bard, E. M.	703.92	Dick, R. J.	299.40
Barker, E. S.	414.72	Dickie, D. J. A.	675.38
Bennett, L. H.	896.16	Dickson, E. H. T.	1,230.48
Bethell, E.	247.08	Dimond, A. E.	492.00
Biddell, P. J.	286.32	Dodds, J. W.	16.80
Bishop, M. G.	417.96	Dodge, L. A.	9.34
Blain, A. Y.	1,870.92	Doncaster, A.	340.56
Blake, J. M.	90.84	Donnelly, H. J.	1,041.24
Blue, M.	282.61	Douglas, J. H. W.	537.00
Bowman, M.	217.41	Duncan, J. W.	188.40
Boyce, J. F. W.	272.84	Duncan, S. L.	201.26
Bradley, N. E.	364.44	Dyer, D.	473.40
Brighty, K. S.	372.60	Edwards, M. J.	208.80
Brooks, I.	360.00	Elliott, W. J.	454.20
Brooks, G. W.	322.32	Emmett, J. W.	308.64
Brown, B.	338.40	Fear, H. S. G.	528.60
Brownfield, R.	299.16	Fidler, S.	385.68
Bruce, J.	278.64	Fielding, M. E.	360.00
Buchan, T.	360.00	Fife, J. A.	401.29
Buckham, A. K.	481.08	Finch, A. W.	219.48
Burdett, R.	514.56	Flavin, E. J.	373.14
Burnett, E. M.	512.88	Fowler, C. A.	125.04
Burns, S.	360.00	Fraser, J.	485.04
Butters, L. M.	360.00	Frayne, A.	231.00
Calder, D. M.	396.60	Freeman, T.	365.88
Campbell, J.	511.20	Freifield, O.	355.08
Campbell, J. T. W.	383.04	Fuller, A. C.	597.84
Cargill, J. F.	512.16	Furnival, G. H.	273.72
Carlisle, F. E.	336.48	Gagne, M. A.	360.00
Carlyle, S. G.	901.08	Garnham, S. H.	690.12
Carpenter, A. A.	1,528.68	Gibault, M. A. M.	281.39
Carpenter, W. G.	1,134.48	Gibbons, G.	354.84
Carr, L.	305.52	Good, M. H.	99.68
Caven, B. A.	595.92	Gorman, I.	718.44
Chaffee, L. B.	259.80	Gorwood, M. F.	186.96
Chard, A.	979.20	Graham, F. M.	1,565.88
Charlesworth, L. G.	2,048.40	Gresham, J. W.	672.00
Cheney, H. L.	360.00	Grindley, E. M.	703.20
Clarry, L. F.	1,597.44	Gross, M.	332.28
Clements, K.	315.00	Gunn, K.	174.60
Coffin, E. W.	1,487.52	Hall, M.	600.24
Colbeck, L. J.	107.52	Hamilton, H.	84.48
Collings, K. J.	636.36	Hanna, L. D.	360.00
Collins, A.	239.64	Hardisty, H. E.	574.92
Coone, W. L.	435.60	Hawkins, J. F.	662.52
Cornwall, M. B.	360.00	Heacock, Dr. A. E.	370.68
Cottle, G. E.	298.20	Hedley, T. A.	560.16
Craig, H. A.	1,231.68	Henderson, W.	174.24
Craig, T. N.	612.84	Henry, M. S.	360.00
Crawford, E.	360.00	Henwood, G. B.	972.84
Cumberpatch, D. E.	208.20	Herdman, A. W. K.	360.00
Cumming, W. M.	314.76	Hobson, A. G.	404.88
Currie, D.	703.20	Hobson, F. W.	1,012.92

CASH PAYMENTS

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STATEMENT No. 174—Continued

NAME	AMOUNT	NAME	AMOUNT
Hoffman, G. E.	\$ 123.84	Matthews, M. P.	\$ 99.48
Hogan, O.	213.12	Mayled, P. M.	353.76
Hogg, E. S.	601.92	Merritt, F. L.	258.12
Holdsworth, R.	304.08	Millar, A. A.	610.08
Holdsworth, W.	329.76	Milton, R. C. T.	457.00
Holeton, G. R.	548.70	Moore, E. J.	360.00
Holmes, D.	360.00	Morison, J. A.	382.32
Hooks, K. S.	133.56	Moss, R.	653.40
Horne, T.	577.92	Muirhead, A.	227.16
Huckvale, M.	360.00	Munro, W. C.	342.96
Hughes, A.	338.52	Murphy, E.	337.44
Hunter, J.	288.60	Naubert, J. R.	354.24
Hutchison, J. H.	871.92	Newson, G. D.	247.08
Hutton, J.	360.00	Newson, M. E.	1,193.88
Hutton, A. E.	957.45	Nobles, W. E.	610.08
Ingram, W. A.	313.50	Nolan, M.	360.00
Jaffary, R. J.	562.08	O'Brien, B.	833.88
James, E. M.	308.64	Ockenden, P.	360.00
Jameson, A.	360.00	O'Connor, L.	503.76
Johnson, B. R.	360.00	Ougden, E. M.	360.00
Johnson, F. C.	182.16	Owens, R. B.	1,218.72
Johnson, M.	152.40	Parker, H. R.	947.64
Johnson, P. N.	874.32	Parker, J. T.	418.68
Jones, A. L.	165.96	Paterson, W. G.	507.12
Keynes, A. V.	397.44	Patterson, T. E.	632.76
Kidney, E.	278.76	Pearson, H. S.	836.04
Klyft, H. M.	210.00	Pettigrew, M.	360.00
Lafferty, L. H.	324.72	Phillips, M. R.	360.00
Laidlaw, N. H.	440.16	Pinnell, C. H.	498.00
Lang, C. M.	950.28	Poirier, P. E.	437.88
Lawrence, A. L.	349.08	Potts, J. H.	360.00
Lawton, E.	634.92	Price, C. K.	345.00
Leckie, A. C.	360.00	Price, T.	212.75
Legge, J. E.	212.16	Primrose, C. H.	683.64
Leigh, M. E.	200.16	Putnam, A.	360.00
Leighton, J.	360.00	Rae, J.	767.88
Lonsdale, C.	161.16	Rankin, L.	360.00
Loree, C.	375.24	Reid, Dr. G. M.	384.84
Loucks, J. E.	1,158.96	Reilly, M.	300.00
Lusted, H. M.	394.32	Rendle, M. A.	217.80
Lyndon, C.	101.04	Renshaw, H. J.	193.05
Lyster, N. C.	384.12	Richards, J. A.	859.44
MacDonald, A.	1,021.44	Richards, M.	57.12
MacDonald, D. E.	831.12	Richardson, E. B.	340.08
MacDonald, G. S.	360.00	Richardson, J. H.	462.72
MacGregor, J. A.	1,091.16	Roberts, F. G.	360.00
MacKenzie, A. B.	304.08	Roberts, G.	384.72
MacOwen, W.	308.64	Robertson, R. S.	690.24
McBrine, J. W.	362.04	Robertson, C.	1,153.92
McCalla, W. C.	360.00	Robertson, W. F.	364.20
McCleish, R. B.	405.96	Rosamond, E. C.	157.92
McEachern, D. C.	600.96	Ross, J. A.	540.72
McIntosh, C.	357.96	Ross, J. T.	896.04
McIntosh, F.	264.00	Ross, P. E.	299.04
McKean, M. B.	355.08	Royle, E.	240.48
McKechnie, F. E.	527.40	Russell, J. W.	723.36
McKee, A. R.	338.52	Ryan, K. A.	240.24
McKenzie, J.	292.80	Sage, G.	360.00
McKercher, A.	223.32	Sanders, G. E.	1,045.08
McKerricher, D. A.	726.96	Scott, B.	424.44
McLean, W. J.	743.40	Scott, G. W.	969.84
McLeod, K. C.	425.16	Scott, J.	500.88
McMillan, G.	496.20	Scott, R.	703.92
McMillan, M.	135.60	Scott, W. S.	1,500.00
McNeill, W. F.	609.84	Scramstad, P.	364.44
McQuarrie, A. H.	761.64	Sewal, H.	93.71
McRoberts, C.	101.76	Sexsmith, B. A.	274.32
McSweyn, E.	266.28	Shaw, J.	46.03
McWilliam, M. H.	329.88	Shaw, M. P.	285.36
Mack, J. W.	304.08	Shaw, V. H.	196.00
Marker, C. P.	1,431.72	Shaver, H.	186.12

STATEMENT No. 174—Continued

NAME	AMOUNT	NAME	AMOUNT
Shevchishin, A.	\$ 223.20	Bowlby, J. R.	\$ 16.41
Simpson, F. S.	541.68	Bradshaw, I.	24.69
Smith, C. E.	360.00	Brandon, M. E.	849.11
Smith, M. S. and C. F.	539.28	Brent, P. M.	408.59
Smith, T.	743.03	Broderick, A. W.	441.00
Snedden, Dr. S. M.	242.40	Bryden, M. J.	.21
Snyder, E. H.	360.00	Bryne, G. F.	221.37
Spence, W. D.	534.48	Buchanan, M.	249.17
Spicer, S. F.	287.40	Burnett, A.	79.60
Spurrier, R. E.	360.00	Burton, H. G.	61.18
Stacey, F.	300.00	Burton, M. R.	44.74
Stauffer, E. E.	300.00	Burwash, D.	635.19
Stickle, J.	381.84	Cameron, A. M.	10.14
Sweet, A.	99.60	Campbell, D. M.	209.31
Sykes, A.	242.40	Carleton, C. W.	878.75
Tebby, J. C.	150.10	Casey, F.	1,495.00
Thibaudeau, M.	792.72	Chard, E. E.	17.39
Third, T.	328.32	Clark, E.	41.50
Thirlwell, M. L.	390.48	Clark, M. P.	37.96
Thorn, A. E.	776.76	Clark, J. G.	22.76
Torrie, M. J.	365.28	Coffin, D. J.	34.84
Touchbourne, O.	360.00	Coghlin, G. E.	71.36
Trim, P. I.	312.24	Collins, A.	179.27
Trout, G. K.	165.72	Cook, F. T.	2,483.63
Truswell, A. G.	292.92	Cooper, A. M.	101.67
Truswell, W.	777.36	Cormack, C. E.	152.75
Twomey, D.	475.20	Cristall, A.	80.55
Wagner, R. D.	447.60	Cronin, M. A.	57.27
Walker, C. A.	89.76	Daunais, R.	572.24
Wallace, S. A.	904.08	Dawson, G. K.	31.22
Watson, J. J.	374.52	Day, J. W.	564.17
Watt, A. V.	248.76	Dewhirst, A. L.	59.83
Westgate, F.	608.28	Dolinsky, I. O.	10.24
Williamson, S. W.	398.28	Doncaster, E. M.	76.65
Wilson, M. E.	207.36	Dorin, A.	220.97
Wilson, M. L.	260.40	Driscoll, J. R. C.	15.43
Wisi, M.	372.84	Dundas, M. D.	22.82
Wood, C. S.	360.00	Durocher, M. L. E.	55.43
Woodburn, N.	197.64	Ermatinger, E. M.	139.39
Wyllie, R. S.	360.00	Evans, M. A.	88.20
Yeates, F.	371.88	Exner, E. C.	26.69
Young, E.	398.28	Fenton, A. H.	58.90
Young, E.	103.56	Flamme, K.	42.21
		Folsom, E.	275.13
Total Annuities	\$143,241.11	Foran, C. L.	61.02
		Fournier, J. N.	82.94
		Fox, H. A.	28.80
		Fraser, F. F.	41.95
		Gallup, M. L.	40.42
		Gardner, J. M.	859.96
		Gillanders, P.	30.39
		Gilliland, B. M.	57.93
		Glen, J.	138.10
		Green, F.	1,991.14
		Graff, M. M.	12.99
		Greenough, M. E.	33.59
		Grimoldby, D. M.	40.24
		Hall, A.	86.59
		Hall, C. M.	127.61
		Harding, A.	53.32
		Harding, D. E.	21.55
		Hawkes, A. V. P.	33.39
		Heatley, G.	18.21
		Hebert, E. P. J.	230.43
		Hedlin, E. S.	12.67
		Henderson, G. E.	42.62
		Hinkelman, A. R.	219.52
		Hepburn, C. G.	119.16
		Hepburn, P. C.	1,740.34
		Hill, I. E. J. M.	111.53
		Hoefling, A. R.	29.06

REPAYMENTS

Aberdeen, T. G.	\$ 684.46
Acorn, W.	105.97
Alexander, M. A.	37.27
Allinott, H. M.	55.08
Antonio, D.	6.26
Armstrong, H. M.	48.68
Arnett, W. T.	187.94
Arthurs, J. S.	161.45
Ashcroft, A. E.	613.11
Ball, J. L.	66.07
Barclay, S.	628.61
Barker, A.	22.94
Batty, M. N.	.89
Bean, I. M.	106.16
Beckett, L.	372.13
Bell, I.	1,125.68
Berendt, M. A.	10.95
Bidinger, S. I.	19.74
Binder, F.	752.81
Blake, M. E.	252.19
Bore, J. D. B.	210.44
Borg, R. J.	117.69

STATEMENT No. 174—Continued

NAME	AMOUNT	NAME	AMOUNT
Holmes, D. M.	\$ 82.15	Nilsen, A. E.	\$ 1,277.64
Holmes, E. M.	1,113.09	Nixon, L. M.	56.50
Hominuke, D.	48.77	Norris, D. K.	126.30
Hourigan, D.	230.05	Oldring, H.	469.45
Hryciuk, A.	20.88	Ortt, R. I.	46.47
Huffman, C. W.	549.20	Palamarek, M.	49.19
Hunt, W. A.	268.98	Palate, M.	56.19
l'Anson, G. M.	68.73	Pallot, D. A.	66.45
Inkpen, M. A.	87.21	Palmer, M.	174.97
Jellis, J. D.	205.23	Paranchy, A.	19.69
Jenkins, B. C.	49.32	Parnham, P. I.	69.72
Jensen, R.	47.62	Parris, M. A.	31.54
Johnson, H. I.	65.55	Paul, J. I.	8.35
Johnson, J. A.	63.91	Peckham, B. A.	60.71
Jones, W. S.	55.89	Perlorca, M. J.	57.53
Kalancha, M.	122.24	Phillips, B.	12.90
Kantor, S.	480.08	Powrie, M.	33.20
Keats, E. S.	88.92	Rathwell, N. M.	65.17
Kellner, J. K.	95.60	Reed, E. F.	29.74
Keyte, N. M.	159.52	Reid, J.	47.19
King, F. A.	47.06	Richardson, K. A.	5.75
Kirkham, B. G.	151.40	Riddell, I. A.	31.60
Kirstiuk, M.	52.75	Ristesund, M. A.	5.55
Klatt, A.	10.56	Roach, E. R.	238.64
Kniss, E. C.	80.33	Romenco, P. D.	24.75
Kruger, L. A.	41.58	Roseland, J. A.	48.28
Lampitt, A. W.	60.88	Rowe, V. S.	52.04
Landeryou, J. C.	215.82	Russell, B.	80.22
Le Chasseur, B. H.	169.54	Schneider, L. H.	64.84
Leslie, J. A.	4.00	Seguin, I. J.	14.34
Levitt, H. K.	652.21	Shafer, J. C.	25.21
Lind, A. N.	75.76	Sharp, E. M.	186.61
Lodge, H. C.	41.91	Sharp, W. J.	1,611.00
Loughlin, A.	230.35	Sigsworth, E. M.	238.12
Loxam, M. P.	342.94	Simonson, A. P.	10.94
MacKay, B. F.	14.71	Simpson, M. E.	16.08
MacLean, I.	535.94	Slinn, W. J.	104.99
McAdie, W.	888.67	Smith, V.	280.67
McBride, U.	62.39	Smythe, C. A.	56.13
McBryan, K. F.	194.44	Snowden, R.	83.35
McCallum, H.	1,557.00	Sorenson, W.	30.66
McClung, J. W.	3,194.96	Speers, R.	73.35
McCollum, F. M.	43.72	Spillitt, C. W.	60.37
McCoy, A. M.	90.60	Spurrell, E.	49.99
McCrea, I.	60.62	Starchuk, J.	63.65
McDonald, S. B.	26.56	Stephen, J. E.	11.36
McDonough, G. A.	99.10	Strachan, L. L.	102.07
McBride, J.	53.90	Street, V. M.	29.28
McGilp, A. M.	228.69	Summersgill, E. E.	45.40
McKenzie, J. S.	74.54	Tait, R. F.	39.86
McKinstry, H. A.	48.98	Telfer, L. A.	24.95
McLachlin, M. D. C.	632.05	Thomas, H. M.	19.83
McLachlin, M. M.	55.70	Thompson, J. A.	40.74
McLennan, J. M.	12.82	Thorne, L. H.	1,875.54
Mahoney, W. G.	12.10	Tomilson, C. G.	8.61
Malarchuk, A.	20.00	Torrey, R. B.	505.70
Marthaller, J. H.	170.08	Tredger, M.	59.48
Martins, V. L.	49.77	Tregillus, A. L.	710.31
Mason, M. S.	11.64	Trickey, M.	132.35
Maunsell, O. I.	7.80	Truswell, A. J.	260.01
May, J. G.	82.23	Tuff, A. G.	143.68
Meester, T. G.	199.54	Tufford, C. R.	3.29
Melnik, A.	46.43	Vikstrom, M. B.	38.75
Miller, H. G. M.	42.49	Ward, D.	21.57
Moe, G. E.	40.15	Watt, D. A.	4.61
Nay, V. V.	1.40	Wattie, M. G.	14.80
Nelmes, G. F.	13.89	Wershof, Q. E.	42.26
Nelson, R.	3.00	West, J.	58.67
Newton, R. W.	11.88	West, L. E.	53.33
Nicholls, E. R.	1,541.99	Wetmore, E. J.	62.07
Nielsen, J.	676.66	White, B. E.	393.16

STATEMENT No. 174—Continued

NAME	AMOUNT
Whitehouse, A. M.	\$ 55.62
Wilding, E. L.	48.22
Willis, M. H.	100.65
Wilson, R. G.	394.31
Wishart, J. A.	50.26
Wood, H. K.	86.74
Wood, L. J.	15.64
Wood, M. H.	42.75
Woollard, F. P.	2.60
Wotherspoon, J.	12.12
Wotherspoon, M. H.	123.69
Wright, C. M.	35.66
Wudel, E. C.	59.02
Wyllie, P.	681.12
Alberta Government Insurance Office	747.51
Annuities of Superannuated Employees . . .	20,904.82
Marketing Services Ltd.	13.00

NAME	AMOUNT
Provincial Treasurer, General Revenue . . .	\$ 603.38
Payments on account of Government Con- tributions	42,084.52
University of Alberta	698.89
University of Alberta Hospital	969.27
Workmen's Compensation Board	3,346.69
Total Repayments	<u>\$121,897.58</u>

SUMMARY

Annuities to Superannuated Employees . . .	\$143,241.11
Repayments to Civil Servants leaving the Service	121,897.58
Total Superannuation Account	<u>\$265,138.69</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 175.

PAYMENTS TO MUNICIPALITIES INDIVIDUALS, FIRMS AND CORPORATIONS

for supplies or services rendered, including payments out of King's Printer's Advance, Public Works Stock Advance and other Statutory funds, arranged in alphabetical order to show the total amount received by each payee, for the year ended March 31, 1945.

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Abasand Oils, Ltd.	\$ 1,103.81	Anderson, W.	\$ 698.36	Ballard, R. A.	\$ 135.00
Abbe Engineering Co.	102.37	Anderson, Dr. W. G.	502.30	Bancroft, F. W.	302.55
Abbott Laboratories, Ltd.	122.18	Anderson & Greig	16,712.08	Bank of Manhattan	139.35
Academy of Useful Arts	243.30	Andrew, T. R.	200.00	Bank of Montreal	91,142.31
Ackland & Sons, Ltd.	3,477.19	Andrew, W. G.	435.86	Bank of Toronto	35,853.54
Acme Brick Co., Ltd.	109.55	Andrew, W. J.	488.05	Banks, Dr. B. W.	225.00
Acme Garage	393.83	Andrews & McLaughlin Funeral		Banta, A. R.	111.40
Acme Glove Works, Ltd.	389.35	Chapel	147.00	Barber Ellis Ltd.	13,546.43
Acme Printing Co.	311.05	Anderberg, A. K.	226.70	Barker Ltd., N. A.	1,435.19
A1 Cartage	166.50	Andre Cartage	229.77	Barnes, Olive I.	264.67
Adams, Ltd., J. D.	30,401.06	Andy's General Store	146.03	Barnes & Noble Inc.	448.47
Adams Bros. Harness, Ltd.	153.77	Andy's Tire Shop	116.90	Barley, R. J.	390.31
Adams, Wood & Weiller, Ltd.	1,428.89	Anthony Lumber Co. Ltd.	1,080.13	Baron Motors	164.65
Adamoski, A., and Krondra-		Anthony's Store	285.87	Barr, L.	134.20
tuik, P.	120.00	Antrobus, Rev. F.	125.00	Barthead Sawmills Ltd.	2,470.86
Adby, F.	642.40	Appleton-Century Co. Inc., D.	753.43	Barry, A. B.	174.39
Adby Coal, Sand & Gravel		Archibald's Drug Store	301.15	Barry Sheet Metal Works	131.25
Supplies	1,203.75	Arctic Ice Co.	286.33	Bateman, R. F.	175.00
Adcock, G.	387.60	Ardiel, Dr. A. E.	215.75	Bates, T. W.	507.21
Adding Machine Service and		Argue, Dr. S.	102.00	Battagin, M.	112.31
Supply Co.	663.27	Armbruster Lumber Co.	130.15	Battenfelder, G. W.	182.83
Addley, M.	182.50	Armitage McBain Lumber Co.	2,193.13	Battery House	104.59
Addressograph Sales Co.	8,040.84	Armstrong, B. M.	200.30	Bauer & Black	1,657.76
Adler's General Store	180.00	Armstrong, G. S.	118.80	Baxendale & Argue, Drs.	1,563.00
Advance Lumber Co., Ltd.	208.78	Armstrong, H.	115.00	Baxter, A. G.	157.75
Ainscough, W. G.	190.98	Armstrong, R.	1,157.70	Baxter, Tom A.	490.31
Alberta Battery Co., Ltd.	936.82	Armstrong, Dr. W. S. S.	120.00	Beamish, M. W.	216.80
Alberta Clay Products Co., Ltd.	137.32	Armstrong Ltd., S. A.	202.00	Beare's Ltd.	2,758.20
Alberta College	204.15	Armstrong & Cosans Ltd.	3,048.52	Beatty Bros. Ltd.	734.30
Alberta Dairy Supplies, Ltd.	1,146.17	Arnett, R. C.	245.70	Beaumont, W. J.	440.96
Alberta Drafting & Blue Print		Arnfinson, A.	430.00	Beaver Lumber Co. Ltd.	
Co.	177.84	Arrow Cafe	833.54	(Alberta)	7,676.45
Alberta Electrical Supplies, Ltd.	1,214.31	Art Education Press Inc.	238.86	Beaver River Meris Lumber Co.	300.00
Alberta Foundry & Machine Co.	217.14	Artcraft Signs Service	314.00	Becker, A.	375.35
Alberta Fur Breeders Assn.	695.95	Arttext Prints Inc.	170.58	Beckett, C.	9,030.00
Alberta Government Telephones	189,010.87	Arctic Oil Co.	3,334.86	Beckley-Cardy Co.	651.17
Alberta Hi-Way Refineries Ltd.	3,188.23	Arctic Oil Sales Ltd.	2,243.30	Berton, Dickinson & Co.	188.51
Alberta Laundry Ltd.	149.90	Ashdown Hardware Co., Ltd.	12,757.96	Bedard Hardware Ltd., J. H.	171.71
Alberta Liquor Control Board	349.55	Ash Temple Co.	227.64	Beiler, A.	1,005.00
Alberta Livestock Co-operative		Askew, J. R.	180.00	Belanger, Esdras	138.00
Ltd.	3,968.15	Aspen, Geo.	557.27	Belford, A. L.	343.97
Alberta Lumber Co. Ltd.	2,053.35	Assiniboia Engineering Co. Ltd.	20,768.20	Bell, G. A.	143.75
Alberta Municipal Guide	119.31	Associated Grocers	309.19	Bell, James	154.80
Alberta National Drug Co. Ltd.	13,967.55	Associated Publishers	231.94	Bell Distributing Co.	3,109.14
Alberta News Ltd.	226.85	Assn. of Superintendents of		Bell Photofinishing Co.	1,726.46
Alberta Pacific Grain Co.	371.67	Insurance	260.95	Bell & Morris	1,254.27
Alberta Paint & Glass Co.	899.64	Atack, Dr. M.	205.00	Bell Refining Co.	1,237.39
Alberta Printing Co.	245.98	Athabasca Echo	276.82	Bell Telephone Co. of Canada	316.86
Alberta Provincial Fur Breeders		Athabasca Garage	536.17	Bellamy, Maude	545.00
Assn.	324.40	Athabasca River Lumber Co.		Bellrose C.	101.87
Alberta School Trustees Assn.	123.20	Ltd.	711.70	Bellrose, John	101.87
Alberta Seed Growers Assn.	115,646.35	Atherton, W. R.	155.65	Bennett, A. D.	130.86
Alberta Stock Yards Co. Ltd.	393.00	Atlas Brush Co.	120.26	Bennett, E. E.	1,282.23
Alberta Tire Retreading Co.		Atlas Excavating Co.	215.00	Bennett, Glass Co., Ltd.	206.31
Ltd.	663.80	Atlas Lumber Co.	5,783.64	Bennett & Hogue	554.50
Alberta Trading Co.	130.00	Attridge & Millar Machine		Bennett & White Construction	
Albertan Job Press	2,457.89	Works	1,691.49	Co. Ltd.	3,884.02
Albert's Auto Top & Body		Auctioneers' Assn. of Alberta		Bendiksen, P. J.	243.00
Works	515.95	Inc.	250.00	Bentley, F. G.	123.35
Allen, J. W.	220.90	Ayers Ltd.	833.23	Beny & Son	459.92
Allen, Ltd., Thomas	663.27	Ayerst, McKenna & Harrison		Bessent, Bert	188.20
Alexander, Dr. N. E.	120.00	Ltd.	139.17	Bettenson Cartage Co.	423.21
Alexander, Steve	180.00			Beverly Coal Co. Ltd.	1,613.13
Alix Garage	107.40			Bickell, J. R.	246.20
Allan, John A.	3,322.51	Sundry Accounts under \$100.00	\$511,315.22	Bickner, M. J.	122.00
Allan Lumber Yard	161.75	aggregate	5,980.20	Biddison, P. McDonald	1,593.87
Allan Lumber Co., G. H.	4,590.35			Bigelow, H.	144.77
Allan & Johnston	282.30	Total, Section "A"	\$517,295.42	Biggs, Fred	133.90
Allards Ltd.	172.40			Bills' Garage	133.10
Allarie, A.	426.37			Birch Chemical Co., E.	375.00
Allin & Law, Drs.	2,750.00			Bissell, C. M.	420.00
Allis-Chalmers Mfg. Co.	1,182.17	Baalim Motors Ltd.	\$ 1,225.54	Black Hardware Ltd.	690.83
Ailyn & Bacon	13,356.60	Babkirk, James	119.40	Black Motors Ltd.	7,735.35
Alma Food Market	182.64	Badcock, A. G.	1,378.21	Blackie, Alice	108.00
Aluminate Chemicals Ltd.	880.53	B. & C. Auto Electric and		Blades, L.	165.93
American Can Co.	1,612.90	Magneto Service	487.20	Bloem's Garage	225.30
American Society of Mechanical		Bailey, H. S.	926.52	Blowey Henry Co. Ltd.	14,720.41
Engineers	181.19	Bain, H. L.	489.87	Blue Ribbon Ltd.	2,438.80
Anderson, F.	5,878.20	Baird, Hugh	382.97	Blue Ribbon Books Inc.	1,413.30
Anderson, N. J.	150.00	Baker Clinic	2,481.00	Blumes, Dr. A. B.	125.00
Anderson, Dr. R. L.	775.00	Baldwin, V. R.	100.00	Boas & Co., W. S.	1,006.00
		Ball, Don E.	130.75		

CASH PAYMENTS

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STATEMENT No. 175—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
City of Drumheller	\$ 1,396.70	Culver, Dr. R. W.	\$ 110.00	Donald, F.	\$ 1,007.26
City of Edmonton	76,584.19	Cunningham & Hill, Ltd.	298.17	Donald Construction & Trans-	
City of Lethbridge	5,586.63	Curlett, H. G.	150.00	fer, Frank	619.20
City of Medicine Hat	5,154.69	Curran & Briggs Ltd.	238.44	Donaldson & Evans	141.25
City of Moose Jaw	4,119.72	Curran, J. B.	100.00	Doncaster Construction Co.	
City of Red Deer	4,914.34	Currie Jr., J.	1,973.27	Ltd.	4,522.88
City of Wetaskiwin	273.30	Cushing Mills Ltd., A. B.	195.72	Doughty, H. B.	230.25
Clark, Claude M.	113.15	Cutten, Ralph J.	360.00	Douglas Printing Co. Ltd.	5,325.09
Clark, J. A.	198.59	Czar Lumber Co.	103.59	Doug's Service	185.74
Clark, Russell	105.45			Dower Bros. Ltd.	130.01
Clark, W. O.	191.50		\$942,068.12	Dowson, E. N.	304.28
Clark Bros. & Co. Ltd.	7,731.09	Sundry Accounts under \$100.00		Doyle, R. J.	233.02
Clark & Co., A. Lloyd	309.76	aggregate	11,242.79	Drew Machine Co., The	472.28
Clark Ltd., W.	287.67			Drinkwater, Thomas	151.80
Clark & Co. Ltd., W. H.	6,092.66	Total, Section "C"	\$953,310.91	Drumheller Associated Physi-	
Clark's Inn	303.25			cians	585.00
Clarke, E. L.	1,455.80	Dahl, L.	\$ 118.00	Drumheller Coal Operators Ltd.	7,401.28
Clarke, H. F.	297.92	Dalziel, W.	160.00	Drumheller Mail, The	111.77
Clarke, Dr. J. L.	120.70	Danchuk, E. M.	359.35	Drummondville Cotton Co. Ltd.	140.27
Clarke, Irwin & Co. Ltd.	28,697.21	Daniels, D. C.	187.00	Ducharme, A.	172.00
Clarke & Stuart Co. Ltd.	161.30	Danner, Guy	154.48	Ducks Unlimited (Canada)	240.00
Claresholm Dairy	2,226.50	Darlington, M.	697.20	Duckworth, W. J.	218.40
Claresholm Motor Service	149.50	Darrah, Tom	125.25	Duffield & Son	115.00
Clarkson, R. S.	121.22	Davis Printing Co. Ltd., A. J.	463.93	Dufva, E.	250.00
Claxton, Dr. H. G.	415.90	Davis' Auto Electric Service	743.20	*Duggan Investments Ltd.	190,081.57
Clayton, M. B.	503.24	Davidge, Rev. E.	115.00	Dun & Bradstreet of Canada	740.00
Clennett, Caroline K.	136.60	Daviduck, M. M.	240.00	Duncan's General Store	182.87
Clinic, The Cardston	441.00	Davies, A. H.	100.00	Dunham Co. Ltd., C. A.	503.80
Clive Creamery Co.	8,912.15	Davies, W. R.	279.61	Dunkley, A. A.	139.50
Cockshutt Plow Co. Ltd.	780.12	Davies Electric Co.	232.08	Dunkley, A. and C.	900.00
Code, W. P.	204.05	Dawson's Drug Store	133.72	Dunlop Tire & Rubber Goods	
Coles, H.	125.00	Day, Dr. A. M.	1,530.00	Co. Ltd.	1,726.02
Coles Printing Co.	1,927.52	Deaf & Dumb Institution	450.00	Dunn, Geo.	230.00
Colgate-Palmolive-Peet Co. Ltd.	729.81	Deal Fish Co.	559.46	Dunn's Tailors	342.00
Collin, A.	188.27	Deans, Alex.	182.35	Dupuis, M.	1,564.93
Collin, Paul J.	100.00	Deans, Joe	115.15	Dustbane Western Ltd.	549.74
Collins, Sons & Co., Wm.	149.94	De Bolt, George	1,143.12	Dutton & Co., E. P.	128.18
Collison, B. W.	246.00	De Bolt, L.	962.27	Dyson's Ltd.	225.20
Collison, Effie	900.00	De Cew Lumber Co., Ltd.	590.47		\$1,478,341.72
Collwell, Clerk	158.70	Decosse, Dr. J. P.	145.85	Sundry Accounts under	
Combes, W. B.	353.60	Deere Plow Co. Ltd. John	542.62	\$100.00 aggregate	5,560.23
Commercial Life Assce. Co.	241.10	Deeves & Son, Fred	485.05		
Commercial Tire (Alberta)		De Ford, G.	143.84	Total, Section "D"	\$1,483,901.95
Ltd.	1,323.43	De Laval Co Ltd., The	180.62		
Concrete Products & Supplies		De Long, R. L.	645.19		
Congdon, Jack	22,137.00	Dench Cartage	1,163.71		
Connaught Laboratories	764.00	Denninger, Carl	251.50	East Calgary Auto Wreckers	\$ 130.00
Connelly & McKinley Ltd.	28,555.90	Denovan, M. C.	1,200.00	Eastern Irrigation District	1,690.64
Conroy, Dr. F. D.	1,035.00	Dent & Sons Ltd., J. M.	16,369.48	Eaton Co. Ltd.	2,473.07
Conroy, Dr. J. H.	100.00	Desfosses, J. R.	1,741.16	Eau Clair & Bow River Lum-	
Consolidated Mining & Smelt-		Devine, M.	437.40	ber Co.	380.27
ing Co. of Canada Ltd.	136.87	De Wulf, A.	197.40	Eckardt, H.	130.00
Consumers Hardware & Supply		Dezall & Hart	161.28	Economy Book Bindery Co.	798.00
Co.	484.73	Dichmont, J.	337.34	Edwards, Ralph S.	180.00
Consumers Tire Co.	1,035.92	Dickie, Geo.	172.00	Edward's Garage	359.06
Cooke, Drs. G. L. and A. B.	248.50	Dictaphone Sales Corp. Ltd.	1,623.64	Edelweiss Club	497.50
Cooper Ltd., H. H.	4,017.67	Dispensaries Ltd.	331.46	Edgan, R. H.	142.94
Co-operative Milk Co.	2,872.72	Dixon, Dr. H. C.	588.82	Edmonton Artificial Limb Co.	162.86
Copeland, W. A.	442.25	Dodd, Mead & Co. (Canada)	511.43	Edmonton Auto Parts Co.	287.17
Copeland Chatterson Ltd.	1,513.89	Dodds, R. E.	240.00	Edmonton Auto Radiator	
Copley, W. M.	140.00	Dodwell, R.	194.00	Works	817.00
Copp Clark Co. Ltd.	27,109.53	Dofka, Philpine	317.40	Edmonton Auto Spring Works	760.08
Costello Equipment Co. Ltd.	1,253.93	Dohlman, E. L.	132.50	Edmonton Butchers & Packers	
Coughlin, Cyril A.	152.30	Doidge, Dr. W. A.	155.00	Supplies	202.64
Coulman, G.	100.00	Dominion Bank	236.42	Edmonton Chamber of Com-	
Coulson, A.	180.00	Dominion Bridge Co. Ltd.	12,487.61	merce	178.05
Couthwaite, T. R.	123.00	Dominion Electric Power Ltd.	612.89	Edmonton City Dairy Ltd.	5,265.98
Court, A. G.	141.60	Dominion Envelopes & Cartons		Edmonton District Farmers'	
Cox, C.	162.50	(Western) Ltd.	808.19	Co-op.	194.55
Cox, F.	365.00	Dominion Experimental Station	118.43	Edmonton Iron Fence & Wire	
Cox, I.	103.90	Dominion Fruit Ltd.	226.30	Works	2,685.21
Craig & Co.	148.63	Dominion Government:		Edmonton Journal	2,425.03
Crain Printers Ltd.	3,298.68	Dept. of Agriculture	552.94	Edmonton Junk Co.	473.67
Crane Ltd.	13,947.14	Customs and Excise Dept.	2,681.30	Edmonton Machine Co.	263.03
Credit Foncier Franco Canadian	412.13	Inspector of Labour	6,170.72	Edmonton Motors Ltd.	8,277.94
Credit Securities Ltd.	312.50	Mines Branch	9,322.30	Edmonton Paint & Glass Co.	9,810.20
Crocker, P. V.	314.08	Munitions and Supply	20,196.00	Edmonton Printers Ltd.	740.56
Cromdale Children's Shelter	1,099.80	Pensions and National Health	2,805.17	Edmonton Produce Co.	284.40
Grose Bros. (William)	4,546.70	Postage	121,380.82	Edmonton Public School Board	7,938.32
Crooked Creek Co-op. Assn.		Public Printing	118.38	Edmonton Rubber Stamp Co.	
Ltd.	1,096.49	Receiver General	406,011.17	Ltd.	103.92
Crooker, E. G.	166.80	Redemption of Public Debt	2,000.00	Edmonton Stock Yards Ltd.	407.50
Cross, M.	586.80	*Receiver General	630,000.00	Edmonton Tent & Awning Co.	
Crossfield Garage	135.86	Telegraphs	336.94	Ltd.	2,921.09
Crossland & Beale Ltd.	468.20	Dominion Motors Ltd.	3,057.64	Edmonton Tire Co., The	577.69
Crothers Ltd., G. W.	2,655.00	Dominion Rubber Co. Ltd.		Edmonton Towel Supply	2,568.11
Crown Coal Co. Ltd.	5,021.83	(Alberta)	1,227.88	Edmonton Wollen Mfg. Co.	
Crown Lumber Co. Ltd.	4,092.56	Dominion Staple Co.	209.70	Ltd.	1,615.44
Crummy, Frank	113.75				

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 175—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Edmunds Walker Ltd.	\$ 1,024.57	Fisher & Burpe Ltd.	\$ 4,672.48	Gelatin Products Ltd.	\$ 224.82
Edson Hardware & Lumber Co.	545.10	Fisk Tire Service Co. Ltd.	754.72	General Store	171.81
Edson Motor Co. Ltd.	942.12	Fitch, I. F.	645.00	Genin, Trudeau & Co., Ltd.	986.40
Eid, Dr. F. L.	100.00	Fitzallen, J.	106.40	Georges' Grocery	128.23
Ekstrom's Lumber Yard	479.72	Fitzpatrick, J.	584.88	Gervais, C. F.	539.64
Ellis, Dr. Gordon N.	2,345.00	Fleming, Jessie	251.00	Gestetner, D.	2,477.55
Electrical Contracting and Machinery Co.	652.10	Fleming Hardware Ltd.	1,159.70	Gibbons Ltd., J. J.	1,712.60
Electrical Industries Ltd.	570.45	Flesher Marble & Tile Ltd.	2,693.91	Gibbs, F. R.	3,456.13
Electrical Mfg. Co. Ltd.	766.27	Fleury, Cliff	434.03	Gibbs Transport	698.00
Elliott, T. E.	182.26	Flewelling, Lyle	232.80	Gibson, J. W.	197.19
Ellison Milling & Elevator Co. Ltd.	4,814.05	Fluet, O. H.	515.48	Gibson Broom Co.	284.00
Elmes Organization, Cecil F.	2,428.04	Flynn, A. J.	695.18	Gillespie, Dr. Fulton	1,080.00
Elsdon's Store	188.00	Folinsbee, Dr. J. Francis	334.00	Gillett, A.	294.00
Embassy Book Co., Ltd.	360.99	Fontaine, G.	345.65	Gillies, J. B.	929.98
Emms, E.	148.10	Ford Garage	138.65	Gillmore Ltd., Jack	356.75
Empire Marble & Tile Co. Ltd.	6,478.12	Ford Printing Co.	611.33	Gillon, Joseph	250.00
Empire Metal & Supply Co.	197.26	Foreign Policy Assn. Inc.	205.84	Gillyean, George	293.01
Emsley, R.	135.00	Forsgren, M.	1,823.07	Ginn & Co.	24,804.81
Encyclopaedia Britannica	146.95	Forster, F. W.	797.86	Giroux Bros.	127.55
Engblom, J.	233.05	Fort Hardware Co.	426.92	Globe Bedding Co. Ltd.	1,402.26
Engler, A. C.	255.77	Fort Saskatchewan Record	337.19	Globe Manufacturing & Envelope Co.	3,693.29
Englund, Charles	992.74	Fort St. John Equipment Co. Ltd.	2,014.92	Godlonton, F.	550.00
Engraving Co., The	127.88	Fortier, Dr. G. P.	105.00	Golden Fleece Woollen Mills	1,269.04
Ericson, Eric	635.60	Foster & McGarvey Ltd.	276.00	Goodey, A. J.	104.68
Ertman, K.	164.50	Foster Wheeler Ltd.	96,568.36	Goodrich Rubber Co. of Canada Ltd.	104.72
Esch & Co., A. H.	4,238.59	Foulds & Booth Ltd.	288.80	Goodyear Tire & Rubber Co. of Canada Ltd.	172.69
Ester-McDougall Sawmills Ltd.	16,216.03	Fowlie, G.	139.00	Gorman's Ltd.	12,999.08
Evans, G. W.	104.00	Francis, I. Olive	103.00	Government of the Province of British Columbia	2,154.04
Evans, J. P.	132.00	Franco Public Service Ltd.	306.99	Government of the Province of Saskatchewan	3,335.87
Evans, W.	100.00	Fraser, Fred	234.19	Government of the United States of America	26,518.92
Evans Statistical Service	146.75	Fraser, W. E.	236.00	Gow, Walter D.	639.60
Evansburg Creamery	228.05	Fraser & Co. Ltd., D. R.	344.19	Gowling, MacTavish & Watt	1,614.04
Everett, L. F.	100.00	Frazier, P. A.	202.52	Graham, Elston	461.95
Examiner Press	692.82	Freel Sheet Metal Works	223.50	Graham, George	151.20
Excel Builders Supply Co.	1,289.18	Freeman Wilson Co. Ltd., The	17,843.87	Grande Prairie Garage Co. Ltd.	389.13
	\$103,902.98	Freeze Maxwell Co. Ltd.	765.15	Grant & Williams	210.00
Sundry Accounts under \$100.00 aggregate	3,155.08	French (Canada) Ltd., S.	500.70	Gravell Contractors Ltd.	566.50
Total, Section "E"	\$107,058.06	Frontier Lumber Co. Ltd.	4,530.49	Graver Tank & Mfg. Co. Inc.	1,402.60
		Frood, E.	276.93	Gray, Earl	277.50
Fabrick, H. E.	\$ 109.55	Frost & Co., C. E.	212.72	Gray, Dr. Gordon C.	375.00
Fairbairn, L. E.	152.95	Frost Machinery Co. Ltd.	865.28	Great West Coal Co. Ltd.	2,592.06
Fairbairn Bros.	123.06	Frost Steel & Wire Co. Ltd.	352.50	Great West Distributors Ltd.	20,300.42
Fairbanks, M.	170.70	Fulton, T.	182.00	Great West Saddlery Co. Ltd.	2,854.49
Fairfield Chemical Co. Ltd.	176.40	F.W.D. Motor Trucks Western Ltd.	2,170.47	Great Western Garment Co. Ltd.	3,166.86
Fairfield & Sons, Ltd.	210.00		\$176,486.49	Green, A. R.	1,365.75
Fairweather, J. M.	151.20	Sundry Accounts under \$100.00 aggregate	4,423.68	Green, J. H.	436.16
Fane Robinson, Ltd.	569.58	Total, Section "F"	\$180,910.17	Green, T. D. (Estate of)	420.00
Farm & Ranch Review	131.20			Green & Co. Ltd., G. W.	104.00
Farmers Supply Co.	471.63	Gaetz & Cornet Drug & Book Co. Ltd.	\$ 130.77	Greenaway, Dr. A. C.	207.50
Farmers Trading Co.	819.21	Gage Co. Ltd., W. J.	73,721.17	Greenwood, C. R.	2,494.42
Farrar & Rinehart	182.41	Gainers Ltd.	25,491.94	Greer Agencies, W. E.	1,788.63
Farrell Agencies, The	12,446.51	Gairdner, Peter	141.98	Gregg Publishing Co.	817.00
Fawcett, J. L.	376.40	Galahad Meat Market	121.72	Gregory, W. L.	553.31
Federchuk, M.	300.00	Galbraith, D.	752.73	Grenville, A. C. B.	148.90
Fee, W. G., & Tough, A. W.	247.90	Gallup, R.	105.75	Griffiths, Fred	177.00
Ferens, Mike	120.00	Game Trails in Canada	102.78	Grossett & Dunlop	4,300.56
Ferguson, E. C.	119.50	Gamey, Dr. L. R.	300.00	Grove, George W.	253.00
Ferguson Supply Co.	5,321.08	Ganske, O.	111.02	Gudmundson, A. E.	129.10
Ferranti Electric Ltd.	1,580.00	Garbutt Business College Ltd.	1,163.14	Guide Co. Ltd.	110.00
Ferrier, J. B.	273.65	Gardner, W.	211.69	Gumpert Co. of Canada Ltd., S.	139.66
Fertile Valley Creamery Co.	1,384.80	Garlock Packing Co.	869.35	Gunning, E. J.	106.50
Fidenato & Decilia	347.00	Gardner, Zoie	1,296.72	Guse, G.	131.85
Field, J. H.	500.50	Gas & Oil Products Ltd.	1,310.07	Gutta Percha & Rubber Co. Ltd.	3,093.34
Field, Hardy & Eadie, Drs.	1,345.00	Gault, J. D.	113.30		\$285,700.55
Fife, Dr. John K.	390.00	Gaults (Alberta) Ltd.	30,582.49	Sundry Accounts under \$100.00 aggregate	6,393.87
Filgate, J. J.	482.26	Gee, M. S.	1,365.00	Total, Section "G"	\$292,094.42
Financial News	243.74	Geggie & Richard, Drs.	335.00		
Finlay, Wm.	171.35	General Films Ltd.	2,221.03		
First Presbyterian Church	187.00	General Steel Wares	830.58		
Fischer, J. K.	386.66	General Supplies Ltd.	1,125.23		
Fisher Auto Body Works	339.25				
Fisher Scientific Co., Ltd.	147.33				

STATEMENT No. 175—Continued

GRANTS

AGRICULTURE DEPARTMENT:

Agricultural Societies:

Benalto Agricultural Society	\$ 250.00
Brooks Board of Trade	100.00
Calgary Poultry Association	423.27
Didsbury Agricultural Society	200.75
Donnelly, Falher and Girouxville Agricultural Society	176.98
Lloydminster Exhibition Association	312.50
Lousana Agricultural Society	250.00
Olds Agricultural Society	250.00
Priddis and Millarville Agricultural Society	202.75
Red Deer Exhibition Association	587.50
Stettler Agricultural Association	500.00
Vegreville Agricultural Society	550.00
Vegreville Exhibition Association	60.00
Vermilion Agricultural Society	625.00
Warspite-Waskatenau Agricultural Society	122.63
Wildwood Agricultural Society	150.00
Willingdon Agricultural Society	250.00

\$ 5,011.38

Boys' and Girls' Live Stock Clubs:

Abee Junior Dairy Calf Club	\$ 37.67
Abee Junior Poultry Club	16.08
Balzac Beef Feeding Calf Club	24.66
Bearspaw Junior Calf Club	18.67
Beaver Lake Calf Club	22.00
Benalto Beef Calf Club	28.00
Berwyn Calf Club	22.00
Big Prairie Swine Club	22.00
Blindman Valley Beef Calf Club	13.33
Bowden Dairy Calf Club	42.33
Bow Island Junior Swine Club	18.00
Bow Slope Junior Dairy Calf Club	31.00
Bremner-Fort Junior Swine Club	20.33
Brooks Beef Feeding Club	28.00
Cardston Junior Beef Calf Club	41.72
Carstairs Beef Calf Club	26.00
Chauvin Calf Club	25.33
Claresholm Beef Calf Club	29.33
Clover Bar-Fort Saskatchewan Beef Calf Club	10.00
Consort Beef Calf Club	26.66
Daysland Swine Club	20.33
Didsbury Calf Club	37.67
Erskine Junior Swine Club	21.50
Fedorah Junior Poultry Club Fair	14.20
Ferintosh Swine Club	26.66
Fort Saskatchewan Beef Calf Feeding Club	16.67
Gem and Rosemary Beef Calf Club	22.67
Gilby Beef Calf Club	25.33
Glenwood Junior Turkey Club	16.82
Grainger Boys' and Girls' Calf Club	21.33
Great Bend Swine Club	19.00
High River Beef Feeding Calf Club	27.33
Hilda Junior Poultry Club	33.55
Hillspring Junior Turkey Club	18.45
Innisfail Junior Beef Feeding Club	32.67
Innisfail Lions' Beef Calf Club	10.00
James River Poultry Club	16.00
Jenner Beef Calf Feeding Club	21.33
Kitscoty Beef Calf Feeding Club	22.67
Lacombe Beef Club	34.00
Lethbridge Beef Calf Club	49.07
Liberty Boys' and Girls' Swine Club	18.33
Madden Beef Calf Club	31.33
Manville, Beef Calf Feeding Club	22.00
Marwayne Beef Calf Club	30.00
Metiskow Beef Calf Club	20.00
Nigger John Junior Beef Calf Feeding Club	24.67
North Edmonton Beef Calf Club	28.50
Okotoks Junior Calf Club	21.33
Olds Calf Club	27.33
Patience Dairy Calf Club	26.33
Ponoka Beef Calf Club	32.00
Provost Calf Club	27.33
Rolling Hills Junior Beef Calf Feeding Club	20.67
Rosalind Dairy Calf Club	33.83
Rosalind Swine Club	8.00
St. Lina Swine Club	18.00
St. Lina Calf Club	24.00
St. Paul Calf Feeding Club	10.67
Schuler Junior Poultry Club	18.02
Silver Heights Junior Beef Feeding Calf Club	24.67
Simon's Valley Beef Club	20.66
South Slope Junior Beef Calf Feeding Club	24.00
Springbank Dairy Calf Club	26.67
Vegreville Beef Feeding Calf Club	30.67
Veteran Beef Calf Club	24.67
West Didsbury Beef Feeding Calf Club	21.33
Wetaskiwin Beef Feeding Calf Club	21.33

1,646.70
1,266.65

Olds School of Agriculture

STATEMENT No. 175—Continued

Miscellaneous Grants:

Alberta Dairymen's Association	\$ 200.00	
Alberta Poultry Federation	190.00	
Alberta Provincial Beekeepers' Association	200.00	
Calgary Exhibition and Stampede Ltd.	1,000.00	
Canadian Council on Boys' and Girls' Club Work	325.00	
Cattle Breeders, Calgary	200.00	
Cattle Breeders, Edmonton	200.00	
Cattle Breeders, Lacombe	200.00	
Edmonton Exhibition Association	2,000.00	
Horse Breeders, Calgary	200.00	
Horse Breeders, Edmonton	200.00	
Sheep Breeders, Calgary	150.00	
Sheep Breeders, Edmonton	150.00	
Swine Breeders, Calgary	150.00	
Swine Breeders, Edmonton	150.00	
		\$ 5,515.00

Special Grants and Prizes:

Calgary Exhibition Association	\$ 150.00	
Field Crops	2,152.00	
Dairy Competition	12.35	
		2,314.35

\$ 15,754.08

EDUCATION DEPARTMENT:

Grants to Schools	\$2,717,699.81	
University of Alberta	602,500.00	
Canadian Educational Association	500.00	
Canadian Institute for the Blind	7,500.00	

Musical Festivals:

Alberta Musical Festival Association	\$ 300.00	
Ashmont Musical Festival	35.00	
Benalto School Festival	35.00	
Cherhill School Festival	35.00	
Cold Lake School Festival Association	25.00	
Edmonton Public School Festival Association	200.00	
Fairview Musical Festival	50.00	
Foremost Musical Festival	30.00	
Grande Prairie Musical Festival	60.00	
Greencourt School Festival	35.00	
Iron Springs Musical Festival	30.00	
Kitscoty Musical Festival	35.00	
Lethbridge Musical Festival	35.00	
Markerville School Festival	35.00	
Marwayne School Festival	35.00	
Onoway School Festival	35.00	
Paradise Valley School District	35.00	
Rochford Bridge Musical Festival	35.00	
Rocky Mountain House School Festival	25.00	
St. Paul Musical Festival	35.00	
		1,140.00

Public Libraries:

Alix Public Library	\$ 34.15	
Berwyn Women's Institute Library	81.00	
Beverly Public Library	25.65	
Blairmore Public Library	147.76	
Calgary Public Library	700.00	
Cardston Public Library	350.00	
Claresholm Public Library	311.63	
Drumheller Public Library	240.31	
Fairview I.O.D.E. Public Library	20.00	
Frog Lake I.O.D.E. Public Library	95.46	
Grande Prairie Library Board	300.00	
High River Public Library	236.85	
Hill Spring Home and School Library	300.00	
Jasper Public Library	173.57	
Lacombe Public Library	76.59	
Lethbridge Public Library	350.00	
Macleod Public Library	83.00	
Medicine Hat Public Library	350.00	
Ponoka (Ft. Ostell) I.O.D.E. Public Library	162.64	
Raymond Public Library	349.46	
Red Deer Public Library	350.00	
Rocky Mountain House Public Library	55.05	
St. Paul Public Library	265.00	
Smoky Lake Public Library	289.95	
Stettler I.O.D.E. Public Library	67.25	
Vegreville Public Library	161.00	
Vulcan Public Library	76.22	
Viking Public Library	50.00	
Wetaskiwin Public Library	166.14	
Willingdon Home and School Public Library	12.35	
		5,881.03

STATEMENT No. 175—Continued

Allowances to Aged Teachers:

Connelly, J. A.	\$ 120.00
Crough, M. L.	360.00
McKittrick, F. R. F.	300.00
McQuillan, R.	300.00
Murphy, J.	199.92
Nixon, Wm.	360.00
Quail, H. M.	120.00
Spencer, J. D.	120.00
White, P. S.	360.00

\$ 2,239.92
18,084.96

Teachers Retirement Fund

\$3,355,545.72

PUBLIC HEALTH DEPARTMENT:

Athabasca Health District	\$ 595.83
Brooks Health District	595.83
Clover Bar Full Time Health District	5,360.00
Communicable Diseases Survey Trust Account	3,000.00
Foothills Full Time Health District	4,500.00
Holden Full Time Health District	5,500.00
Lamont Full Time Health District	6,000.00
McLennan-Spirit River Health District	595.83
Macleod Health District	595.83
Pembina Health District	595.83
Provincial Mental Institute	13.00
Red Deer Full Time Health District	3,000.00
Rocky Mountain Health District	320.83
Rocky Mountain School Division	275.00
Rosebud Full Time Health District	4,125.00
Stettler Full Time Health District	6,000.00
Strathmore Health District	320.83
Sturgeon Full Time Health District	4,105.00
Two Hills Full Time Health District	4,125.00
University of Alberta	4,354.13
University of Alberta Hospital	20,000.00
Wheatland School Division Health Unit	275.00

\$ 74,252.94

Hospitals:

Athabasca Municipal	\$ 3,243.15
Bassano Municipal	2,898.45
Battle River	1,228.50
Beaverlodge Municipal	1,499.85
Bentley Community	207.45
Beulah Home	1,771.20
Brooks Municipal	2,617.20
Calgary Isolation	5,022.45
Canmore	1,127.70
Cardston Municipal	3,694.05
Coleman Miner's Union	827.10
Clareholm Municipal	5,044.95
Consort Municipal	2,488.95
Drumheller Municipal	8,270.10
Eckville Municipal	1,664.55
Elk Point Municipal	5,314.50
Empress Cottage	2,495.70
Esler	1,098.00
Fairview Community	1,623.15
Galt	16,528.55
General, Calgary	46,931.40
General, Coronation	1,589.40
General, Didsbury	1,398.15
General, Edmonton	25,866.90
General, Fort Smith	427.05
General, Killam	1,891.80
General, Lethbridge	20,440.35
General, Macleod	1,900.80
General, Medicine Hat	16,846.20
General, Mundare	2,134.35
General, Nordegg	1,024.20
General, Oilfields	2,312.55
General, Olds	2,604.15
General, Vegreville	7,114.95
General, Wayne	2,215.80
General, Willingdon	3,734.55
Grace	5,001.75
Grande Prairie Municipal	7,942.05
Hanna Municipal	4,394.70
High River Municipal	6,840.45
Holy Cross, Calgary	56,004.75
Holy Cross, Spirit River	1,468.35
Immaculata	4,696.65
Innisfail Municipal	4,260.15
Islay Municipal	1,700.55
John Neil	857.70
Junior Red Cross	14,424.75
Lacombe and District Community	4,093.20
Lamont Public	9,676.80
Lethbridge Isolation	677.70
Little Bow Municipal	1,107.90
Lloydminster United Municipal	4,427.10
Geo. McDougall	1,195.65
Magrath Municipal	926.55

STATEMENT No. 175—Continued

Manville Municipal	\$ 2,576.70	
Medicine Hat Isolation	83.70	
Mineral Springs	8,588.25	
Misericordia	40,859.55	
Myrnam Municipal	1,779.30	
Notikewin District	867.50	
Our Lady of the Rosary	1,763.10	
Our Lady's	827.10	
Peace River Municipal	3,835.80	
Prettie, K. H.	1,553.40	
Providence, Daysland	375.75	
Providence, High Prairie	4,664.70	
Provost Municipal	2,375.55	
Ratepayers Association of Peace	1,616.85	
Red Deer Municipal	8,303.85	
Rocky Mountain House	2,299.05	
Royal Alexandra	77,836.05	
Royal Alexandra Isolation	7,614.45	
Sacred Heart	4,000.05	
St. Anne's, Hardisty	1,813.50	
St. Catherine's, Lac La Biche	2,435.40	
St. Gabriel, Ft. McMurray	1,134.45	
St. John's, Edson	3,042.45	
St. Joseph's, Barrhead	3,053.70	
St. Joseph's, Galahad	2,286.90	
St. Joseph's, Radway Centre	3,324.60	
St. Louis, Bonnyville	3,312.90	
St. Martin's, Desmarais	363.60	
St. Mary's, Camrose	8,980.65	
St. Mary's, Trochu	2,070.90	
St. Paul's, Rimbey	2,574.90	
St. Theresa, Ft. Vermilion	414.00	
St. Theresa, St. Paul de Metis	4,004.55	
St. Vincent, Pincher Creek	3,179.70	
Seton, Jasper	1,432.35	
Stettler, Municipal	4,410.90	
Taber Municipal	5,004.45	
University of Alberta	61,774.20	
Vermilion Municipal	3,991.95	
Viking Municipal	2,334.15	
Vulcan Municipal	2,389.05	
Wainwright Municipal	2,842.65	
Wetaskiwin	5,836.05	
Women's Missionary Society of United Church of Canada	867.50	
		\$ 641,491.05
Orphanages:		
Alberta Protestant Home for Children	\$ 300.00	
Beulah Home	337.50	
Booth Memorial Home	300.00	
Lacombe Home for the Aged and Infirm	525.00	
O'Connell Institute	300.00	
St. Mary's Orphan Home	300.00	
Sisters of the Good Shepherd	300.00	
Woods Christian Home	600.00	
		2,962.50
		\$ 718,706.49
TREASURY DEPARTMENT:		
Alberta Association of Municipal Districts	\$ 250.00	
Alberta Boys' Work Board	450.00	
Alberta Fish and Game Protective Association	500.00	
Alberta Funeral Directors & Embalmers Association	500.00	
Alberta Girls' Work Board	450.00	
Alberta Industrial Accident Prevention Association	500.00	
Alberta and North West Chamber of Mines	500.00	
Alberta Poultry Producers Marketing Board	2,500.00	
Alberta Provincial Council of Girl Guides	600.00	
Alberta Provincial Fur Breeders Association	200.00	
Boy Scouts Association	900.00	
Canadian Forestry Association	400.00	
Canadian Good Roads Association	300.00	
Canadian Legion British Empire Service League	1,800.00	
Canteen Fund H.M.C.S. Nonsuch	100.00	
Grants to Cities in lieu of Service Tax	61,500.00	
Kidney, E.	141.24	
Last Post Fund	500.00	
Lawson, M. M.	288.00	
Mothers' Allowances	570,754.00	
Municipal Districts Association	250.00	
Navy League of Canada	25.00	
Old Age Pensions	3,369,729.59	
Osgood, D.	300.00	
Pensions for the Blind	74,136.81	
Royal Society of Canada	1,000.00	
Selwood, F. S.	600.00	
Supplementary Allowances, Old Age and Blind	711,897.84	
Union of Alberta Municipalities	250.00	
		4,801,322.48
LANDS AND MINES DEPARTMENT:		
Destruction of Agricultural Pests		34,445.45
Total, excluding Roads and Unemployment Relief Grants in Aid to Cities, Municipalities, etc.		\$8,925,774.22

CASH PAYMENTS

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STATEMENT No. 175—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Haggart, C.	\$ 112.00	Holloway, J. M.	\$ 386.32	St. John's, Edson	\$ 2,627.60
Hague, Geo.	105.00	Holy Angels School	346.00	St. Joseph's	28,344.76
Hainstock & Son Ltd.	458.37	Home Bakery (Raymond)	613.74	St. Louis, Bonnyville	3,364.60
Hall, Ed.	121.00	Hooke, Helena A.	440.00	St. Mary's, Camrose	9,507.45
Hall, H. B.	330.00	Hoolohan, J. C.	550.00	St. Mary's, Trochu	2,350.40
Haley, Dan	281.55	Hooper's Twin Hills Poultry		St. Michael's, Lethbridge	14,897.55
Hallman's Turkey Hatchery ..	385.00	Farm	592.04	St. Paul's, Rimbey	2,326.00
Halwa, S. J.	1,996.50	Hoover, Ray	119.12	St. Theresa, Fort Vermilion ..	560.70
Hamilton, Harvey	191.00	Hoover, W. S.	800.35	St. Theresa, St. Paul	5,942.90
Hamilton Cap Co.	248.02	Hoovers' Machine Shop	12,095.05	St. Vincent	2,496.00
Hamilton Stationery Co. Ltd. ..	2,431.98	Hopgood, E. H.	118.50	Sacred Heart, McLennan	3,269.20
Hamar, M.	375.47	Hopkins, Geo.	602.40	Seton	309.00
Hamly Press	4,384.60	Horne & Pitfield	13,620.54	Sexsmith Maternity	2,566.00
Hamman, Dr. H. A.	1,250.00	Houghton Mifflin Co.	6,448.11	Stettler Municipal	3,807.20
Hammill Motors Ltd.	502.09	Houston, G. N.	361.40	Taber Municipal	3,401.50
Hammond, Henry E.	173.40	Hospitals:		Turner Valley	376.20
Hancock-Jones Lumber	261.34	Athabasca	2,544.90	University of Alberta	98,377.10
Hanna Herald	216.31	Banff Mineral Springs	588.00	Vermilion Municipal	3,140.70
Hanson, D. O.	187.82	Bassano	1,971.65	Viking Municipal	1,760.15
Hanson, Harry	110.60	Battle River	1,376.75	Vulcan Municipal	2,727.40
Hanson, Harry E.	300.00	Beaverlodge Municipal	2,096.20	Wainwright Municipal	2,053.70
Hanson 16 M.M. Movies Ltd.	150.00	Bellevue Miner's	104.00	Wayne	1,080.45
Harcourt, Brace & Co. Inc.	180.33	Brooks Municipal	2,324.80	Wetaskiwin	5,850.60
Hargrave, Edith M.	720.00	Burgess, E. L.	176.40	Adams Private Nursing	
Hargrave, W. H.	5,775.00	Cadomin	282.50	Home	682.80
Harper Bros	558.30	Canmore	371.30	Beulah Home	2,212.45
Harper's Tire Service	4,166.82	Cardston Municipal	4,348.60	Big Valley Nursing Home	126.00
Harrison, E.	247.64	Clareholm	3,760.80	Blakemore Nursing Home	120.00
Harrison, Rev. G. J.	105.00	Coaldale	543.50	Brown's Nursing Home	238.00
Harrison, M.	153.50	Consort Municipal	1,117.20	Coaldale Nursing Home	657.50
Harrison, W.	270.00	Coronation Municipal	191.10	Grant's Nursing Home	126.00
Harrison McCord Radiators	198.45	Drumheller Municipal	7,930.40	Little's Private Hospital	172.50
Harrison & Crossfield	4,769.44	Eckville Municipal	2,173.75	Newstead's Nursing Home	550.70
Hartz Co. Ltd., J. F.	2,638.55	Elk Point Municipal	2,760.35	Patterson's Maternity Home ..	638.00
Harvey, A. L.	609.23	Empress Cottage	1,529.45	Perry Nursing Home	228.00
Harvey's Garage & Truck		Esler	1,885.70	Pritchard Nursing Home	162.00
Service	115.64	Fairview	1,625.40	Wheatley Nursing Home	183.00
Harvey & Johnstone-Harvey,		Galt	14,351.20	Hotels:	
Drs.	275.00	General, Calgary	37,460.50	Alberta, Acme	113.00
Hatchwear Co. Ltd.	140.83	General, Coronation	1,009.20	Alexandra, Drumheller	105.00
Hawe, H. L.	1,920.00	General, Didsbury	1,331.40	Commercial Co. Ltd.	654.50
Hawkins, V. B.	278.69	General, Edmonton	150,459.34	Corona, Edmonton	134.55
Hays, A. C.	115.45	General, Fort Smith	167.10	Empress	498.45
Hays, Jack (Taxi)	108.40	General, Killam	1,684.80	Imperial	101.00
Hayter, C.	315.30	General, Macleod	6,113.20	Joussard	100.15
Hayward Lumber Co.	5,319.40	General, Medicine Hat	17,146.05	King Edward	319.23
Healy Motors Ltd.	1,858.85	General, Mundare	1,885.00	Macdonald	328.30
Hedemark, O.	112.36	General, Nordegg	695.60	Myrnam	114.00
Hedley, R. W.	443.00	General, Turner Valley	2,381.60	Palliser	241.40
Hefferman, J. T.	305.49	General, Olds	3,026.40	Prudin	143.80
Hefflick, R.	198.05	General, Vegreville	5,961.90	Queen's	138.20
Heinz Co., H. J.	277.86	General, Willingdon	2,578.80	Three Hills Co.	114.43
Hellinger, R.	1,225.82	George McDougall Memorial ..	1,124.40	Victory Ltd.	198.05
Henderson, C. C.	547.85	Grace (Salvation Army)	9,476.25	Windor	246.45
Henderson Directories Ltd.	203.76	Grande Prairie Municipal	6,477.30	Howard, S. H.	523.60
Henderson Secretarial School ..	1,349.40	Hanna Municipal	4,388.00	Howard & McBride	357.00
Hendrickson, R.	137.90	High River Municipal	4,688.80	Hoyt Hardware Co.	1,449.98
Hendry, B. J.	140.00	Holy Cross, Calgary	40,268.25	Hudson Paper Co. Ltd.	3,695.72
Henry, Ada	300.00	Holy Cross, Spirit River	1,379.40	Hudson's Bay Co.	12,847.00
Henry, Graham & Reid Ltd.	344.69	Innisfail Municipal	3,707.60	Hughes, A. B.	336.00
Henson Garage, T.	155.00	Immaculata	5,521.10	Hughes, E. F.	319.98
Hepburn, C. G.	800.00	Islay Municipal	733.20	Hugo's Garage	112.02
Hepburn, Dr. H. H.	725.00	John Neil	772.80	Hulbert & Wilson	3,754.80
Herald-Tribune	194.05	Junior Red Cross	3,787.50	Hunter, J. E.	113.60
Hervey, J.	104.45	Lacombe & District Com-		Hunting & Fishing in Canada ..	107.50
Herzog & Lowe	235.90	munity	5,181.40	Huron & Erie Mortgage Corp. ..	212.25
Heslip, F. E.	201.00	Lamont Public	4,918.99	Hustler, Dr. W. H.	205.00
Heuchert, Dr. C. H.	105.00	Little Bow Municipal	342.30	Hutton's	1,440.83
Hewko, Nicholas	160.16	Lloydminster United Muni-		Hygiene Products Ltd.	1,236.29
Hickey & Dyke	1,132.54	cipal	2,743.15		
Hide, H. Ray	391.31	Magrath Community	585.15	Sundry Accounts under \$100.00	\$889,521.94
Higginbotham, H. T.	3,704.27	Mannville Municipal	2,178.00	aggregate	10,300.74
High Level Service	100.85	Misericordia, Edmonton	42,909.00	Total, Section "H"	\$899,822.68
High Prairie Mercantile	176.13	Myrnam	1,715.30		
Hill, E. M.	151.76	Our Lady's Vilna	1,264.30		
Hill, Dr. W. H.	164.50	Our Lady of the Rosary			
Hill & Co., Leonard	471.60	General	1,820.80		
Hillcrest Collieries Ltd.	585.34	Peace River Municipal	2,561.60	Iampen, H.	\$ 181.00
Hillson, A. A.	200.00	Prittie, Katherine H.	1,188.20	Ideal Grocer and Dry Goods	
Hilton Bros. Ltd.	125.01	Providence General	3,911.90	Co. Ltd.	432.50
Hines Creek Mercantile Co.	105.97	Psychopathic, Winnipeg	197.60	Ideal Laundry & Dry Cleaners	
Hivon, H. H.	428.80	Ratepayers Hospital Assn. of		Imperial Bank of Canada:	
Hnatuk, W.	100.10	Peace	1,306.15	Charges	19,255.88
Hnyda, S. R.	248.25	Red Deer Municipal	5,219.05	Implementation of Guarant-	
Hodgson, A. S.	151.95	Rocky Mountain	2,332.20	tees	2,190.50
Hoffman, F. M.	100.00	Royal Alexandra	94,093.22	Interest	157,424.29
Hogg & Menzies	759.05	St. Anne's, Hardisty	1,733.20	N.Y. Exchange	3,390,740.15
Holbrook, C. C.	124.24	St. Catherine's, Lac La Biche ..	2,758.00	Imperial Garage, Hughenden ..	248.19
Holden Herald, The	121.00	St. Gabriel's Fort Mc-		Imperial Garage, Wayne	139.75
Holden Ltd., S. S.	274.70	Murray	1,040.05	Imperial Lumber Co., Ltd.	3,304.95
Hollingshead Business College	902.00			Imperial Motors, Ltd.	1,003.81

STATEMENT No. 175—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Imperial Oil Co.	\$ 85,277.90	Kelly & Co., Ltd.	\$ 20,643.69	Latter, A. R.	\$ 147.60
Imperial Optical Co. Ltd.	385.51	Kelly Douglas & Co. Ltd.	244.63	Laurie & Lamb	170.00
Imperial Tobacco Sales of		Kelly's Hardware	554.51	Laut, Frank	392.50
Canada	4,308.60	Kellet, Philip	116.50	Lavoie, J. L.	324.00
Implement Parts Distributors ..	874.27	Kemp, J. H.	561.36	Law Society of Alberta ..	250.00
Independent Biscuit Co. Ltd.	800.82	Kenney, R. A.	17,495.37	Lawrence Co. Ltd., J.	202.89
Independent Fish Pool	187.84	Kenn's Service Station	3,621.15	Lawton, F.	112.04
Independent Lock Co.	210.33	Kermack, W. T.	320.48	Learmonth, Dr. G. E.	1,515.00
Ingram, Zac	269.45	Kerr Bros.	429.00	Lederle Antitoxin Laboratories	1,041.49
Ingram & Bell	7,575.14	Ketchum Mfg. Co.	287.72	Lee, J. W.	203.19
Ingrams Store	1,065.74	Kew, W.	414.50	Lee, K. L.	130.60
Innes Ltd., J. S.	1,353.54	Kidd, M. A.	252.85	Lee, L.	160.00
Innisfail Agencies	330.00	Kiehlbauch, H.	243.93	Lee, Walker	204.00
Innisfail Province	261.46	Killam District Co-op. Assn.		Leeds & Northrup Co.	186.95
Institute of Applied Art	1,788.38	Ltd.	228.74	Leek, H. W.	300.00
Institute Press Ltd.	787.92	Killam Mutual Telephone Co.		Lees, A.	334.92
Institute of Technology & Art	1,796.05	Ltd.	130.24	Lehanky, Paul	121.50
International Business Machines		Killam S. Dist. No. 22	240.00	Lehmann, C.	115.40
Co. Ltd.	22,176.08	Killico Store	649.54	Lein, Ole	108.38
International Correspondence		Killins, G. H.	369.59	Leitch & Calder, Drs.	425.00
Schools	995.85	King, Gordon	139.75	Leng, A.	100.08
International Fishing & Trading		King Bros.	866.17	Len's Service	284.25
Co. Ltd.	425.00	King's Printer	223,914.44	Lepper & Co., F. H.	739.25
International Harvester Co. Ltd.	36,744.40	Kingsway Lumber Co. Ltd.	1,395.12	Lewis Stationery Co.	159.17
Irwin, C. F.	311.90	Kinley, R.	266.40	Leslieville Mercantile Co.	161.90
Irwin, A.	191.00	Kirby Cartage	105.00	Lethbridge Clearing House ..	100.00
Isis Camera Shop	100.00	Kischuk, Tony	128.10	Lethbridge Court Reporters ..	230.22
		Kiwanis Children's Aid Home ..	1,437.20	Lethbridge Herald	698.90
	\$3,743,395.21	Klean Sweep Brushes	116.11	Lethbridge Iron Works Ltd.	879.71
Sundry Accounts under		Klemm Electric	246.70	Lethbridge Northern Irrigation	
\$100.00 aggregate	1,157.89	Kletke, Henry	199.50	District	255,471.65
Total, Section "I"	\$3,744,553.10	Knight, Frank	330.00	Lethbridge Sand, Gravel and	
		Knight, W. R.	382.00	Construction Co.	1,244.61
		Knight's Bindery	1,464.81	Lethbridge Truck Co.	208.80
		Kobernisky, H.	156.68	Lever Bros. Ltd.	4,787.69
		Kohut, Geo.	109.50	L'Hirondelle, Maurice	105.82
Jackson, A. Y.	\$ 250.95	Kolotyluk, G.	128.90	Liberty Machine Works Ltd.	288.25
Jackson, E. W.	841.10	Kormendy, A.	100.00	Lind, G. P.	241.05
Jackson, W. J.	562.90	Kosowan, Mary	100.00	Lindstedt, H.	217.50
*Jackson & Co., C. L.	134,704.96	Kowalski, P.	159.91	L'Institution Nazareth	750.00
Jackson Co. Ltd., L. C.	360.00	Kozub, D. M.	112.36	L'Institution des Sourds-Muets	1,107.27
Jackson Bros. Ltd.	103.37	Kranz, R.	205.11	Lion Oils Ltd.	249.71
Jacob's Motors	386.15	Kreiser Garage	289.92	Lions Gate Fisheries Ltd.	1,026.19
Jacobson, G. H. M.	144.00	K.R.P. Publications Ltd.	761.29	Lippincott Co., J. B.	385.77
James Storage & Cartage Co.	169.75	Kryskow, E. J.	192.00	Little, Dr. E. L.	100.00
Janitors Supply Co.	4,352.49	Kulachkosky, N.	480.43	Little, W. R.	462.60
Janke, D.	120.45	Kushernyk, W.	1,182.10	Litzenberger, J. P.	253.20
Jasper Coals Ltd.	799.47			Livingstone, J. A.	132.50
Jefferies & Sons Ltd.	1,216.69		\$289,040.22	Lloydminster & District Agric.	
Jenkin's Groceteria	897.59	Sundry Accounts under \$100.00		Co-op. Assn. Ltd.	116.17
Jenvin Printing Co.	279.59	aggregate	3,386.64	Lloyd's Bank	114.67
Jewell, Alton	216.80	Total, Section "K"	\$292,426.86	Lobsinger, Dr. Allan J.	338.00
Jimmie's Cafe	299.50			Locke, H. C.	452.99
Johnson, E. B.	175.20	Labour Review	\$ 200.00	Locke & Stewart, Drs.	353.00
Johnson, George R.	2,240.11	Lac La Biche Garage	208.00	Loder, Harry Co.	783.00
Johnson, J. E.	140.00	Lac La Biche Mission	522.00	Logan, E. H.	150.00
Johnson, J. M.	290.00	Lacombe Agricultural Society ..	500.00	London Soap Co. Ltd.	633.79
Johnson, M. T.	206.30	Lacombe Globe	359.47	Long & Co., C. S.	129.46
Johnson, Nels	142.75	Lacombe Home	965.00	Longman Green & Co.	4,665.35
Johnson, Ray	720.00	La Corporation Episcopale C.R.		Loomes, Nellie P.	483.00
Johnson, Teresa	169.20	de Grouard	175.00	Lord Co. Ltd. W. E.	378.77
Johnson Bros.	7,330.26	Ladouceur, A.	156.43	Love & Son, J. E.	248.50
Johnson & Johnson Ltd.	453.84	Ladouceur, R. A.	135.00	Love Bros.	644.31
Jones, Alfred	100.00	La Fleche Bros. Ltd.	2,901.90	Loveseth Service Station	14,891.86
Jones, O. V.	111.98	Laird Jr., D.	204.00	Low, J.	185.40
Jones & MacLachlan	1,916.91	Laird Motors	794.60	Lowden, C. L.	110.00
Johansen & Co., J. V.	1,562.11	Lake & Co.	1,250.00	Lowe, C. F.	328.85
Johns & Co., T. R.	415.55	Lake of the Woods Milling Co.		Lowrie & Witzaney	1,193.70
Johns & Co., T. R.	105.40	Ltd.	1,014.50	Lukes, Stewart & Co. Ltd.	5,975.50
Johnston, Mel	289.87	Lakeside Coals Co. Ltd.	44,000.17	Lukowski, N.	232.56
Johnston & Goldman, Drs.	289.87	Lallemand Refining Co. of		L'Union Printing	525.20
Jordan, Marie	258.70	Canada Ltd., F. A.	386.53	Lynoss, J.	1,018.97
	\$162,333.94	Lambert, Elsie	128.00	Lyons & Carnahan	809.05
Sundry Accounts under \$100.00		Lamont Clinic	469.00		
aggregate	2,630.90	Landau & Cormack Ltd.	1,870.00	Sundry Accounts under \$100.00	
Total, Section "J"	\$164,964.84	Landry, W. J.	130.00	aggregate	4,666.48
		Lang, Hector	183.00	Total, Section "L"	\$381,599.33
Kalicum, A. & F.	\$ 900.00	Lang Tanning Co. Ltd.	211.55		
Kaliel, A. A.	107.00	Langevin, G.	147.50	MacDonald, H. C.	\$ 125.00
Kanngiesser, J. R.	113.63	Langevin, J.	275.00	MacDonald Bros. Aircraft Ltd.	208.17
Karlzen, J. G.	159.02	Lapierres Garage	503.45	MacDonald & Co., H. G.	35,049.76
Kosk, John	128.50	Larson, L. L.	443.70	MacDonald & Co., J. P.	133.51
Katchen Bros.	3,350.23	Larson, T. P.	1,649.66	MacDonald & MacDonald	321.53
Kathrens, W. H.	728.48	Larson, L. E.	365.22	MacDonald's Consolidated Ltd.	15,849.50
Katz, D. L.	1,157.06	Lassen, J. K.	127.04	MacFarlane Shoe Co. Ltd.	105.48
Kehler, J.	182.00	La Survivance	286.09	MacGregor, A.	575.00
Keillor, Dr. F. A.	325.50	Latta Ltd., D. G.	4,777.39		
Keith, J.	115.50				

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 175—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
MacKay, J. A.	\$ 152.00	McRae, D. G.	\$ 302.40	Miller, J. C.	\$ 104.61
MacKay, Dr. J. B.	1,800.00	McRae, J. H.	603.45	Miller, Dr. L. A.	285.00
MacKay Coal Co. Ltd.	2,604.31	McRae Lumber Co.	5,255.49	Miller, Otto	153.00
MacKay Institution for Protest-		McTaggart Motors	721.96	Miller, R. B.	222.80
ant Deaf Mutes, The	21,636.76			Miller, S. W.	195.15
MacKelvie Ltd.	126.68		\$194,760.59	Milk River Auto Service	105.93
MacKinnon, H. J.	120.00	Sundry Accounts under \$100.00		Millar Lumber & Coal Co. Ltd.	2,507.27
MacLean Marion	120.00	aggregate	4,419.78	Millet Cash Store	260.96
MacLean Publishing Co.	286.80	Total, Section "Mc"	\$199,180.37	Millet Hardware	128.75
MacLeod, J.	284.03			Mills Motors Ltd.	2,028.17
MacLeod Gazette	117.16			Milne, Dr. J. D.	485.00
MacLeod Motor Sales	154.17			Mildrum, O. P.	160.00
MacLeod's Ltd.	102.57			Mine Safety Appliances Co.	293.41
MacMillan Co. of Canada, The	31,509.93	Macbeth, Dr. A. W.	\$ 503.00	Minneapolis-Moline Power Im-	
MacPherson, Dr. D.	448.30	Mack, L.	280.00	plement Co. of Canada Ltd.	134.21
MacPherson, J. W.	107.45	Mackid & MacLaren, Drs.	725.00	Minneapolis-Honeywell Regu-	
MacQueen, Dr. D. G.	122.05	Maclin Universal Motors Ltd.	8,194.79	lator Co. Ltd.	181.72
McAinsch & Co., Ltd.	200.63	Maddison, F.	120.00	Miskiw Truck Service	191.75
McAra Ltd., J. D.	437.67	Madge Dental Laboratory	212.75	Model Dairies Ltd.	3,692.38
McArthur, J. G.	114.00	Magee Motors	287.45	Modern Auto Service	187.88
McBride Jackson Ltd.	339.38	Magrath Trading Co. Ltd.	160.00	Modern Electric	191.80
McBrine Co. Ltd., L.	335.70	Mailloux, E.	145.80	Modern Press Ltd.	1,725.02
McCabe Bros. Grain Co. Ltd.	5,355.25	Maksymec, Roman	504.50	Moen, B. B.	251.07
McCaughy, E. G.	181.50	Malcomson, Dr. P. H.	5,182.50	Moisan, A.	327.65
McClelland & Stewart	1,891.24	Mallett, Dr. M.	4,826.00	Moisan, Art.	371.00
McColl Frontenac Co. Ltd.	13,636.67	Manitoba Steel Foundries, Ltd.	1,007.29	Moisan, E.	1,065.40
McCosham Storage & Distribut-		Manley, R. W.	119.50	Monahan Sales Ltd.	2,415.80
ing Co., Ltd.	231.89	Manning Lumber Co. Ltd., P.	342.03	Monarch Knitting Co. Ltd.	178.85
McCuaig, S. H.	220.00	Manning Eggleston Lumber Co.		Monetary Times, The	228.50
McCune, V. E.	193.45	Ltd.	3,043.79	Montalberti Bros.	121.50
McCurrah, James	140.00	Manning & Co. Ltd., Fred	68,526.05	Montgomery, G.	264.05
McDermid Studios Ltd.	2,156.32	Maple Leaf Petroleum Ltd.	3,916.61	Montgomery, J. K.	130.00
*McDermid, Miller & McDerm-		Maple Leaf Stamp & Stencil		Montgomery, W. G.	200.00
mid Ltd.	5,640.00	Co.	121.34	Montreal Financial Times Pub-	
McDermott Hardware	114.08	Maple Leaf Truck Depot	108.00	lishing Co. Ltd.	103.00
McDevitt, Emma	210.00	Marfleet, H.	287.92	Moore, J. A.	100.00
McDonald, Mack	528.95	Market Tire Shop, The	381.71	Moore Business Form Western	
McDonald & Son, J. B.	180.00	Marketing Services Ltd.	1,086.09	Ltd.	714.43
McDonald Grocery, Coalhurst	185.00	Marks, H. J.	362.40	Moore Printing Co. Ltd.	557.93
McDonald's Grocery, Iron		Marquis Motors Ltd.	686.83	Moore Type Foundry Ltd.	243.50
Springs	270.00	Marshall Wells Alberta Co.		Moon, C.	479.89
McDonell, Weinloss & Turner,		Ltd.	30,595.23	Morency, A.	719.75
Drs.	681.00	Martin, E. J.	936.85	Morgan, E.	137.40
McDougall, J. C.	250.00	Martin, F. G.	148.28	Morgan, W.	238.50
McDougall & Secord Ltd.	102.60	Martin, W. C.	130.10	Morgan Ltd., T. H.	124.80
McEachern, Merritt, McFar-		Martina, Bert	231.00	Morinville Motors	221.35
lane and Jennings & Ingram,		Martineau, J.	131.90	Morley Trading Co.	355.87
Drs.	4,595.00	Marx, H. A.	108.29	Moro, O.	478.20
McEachran, Dr. J. M.	350.00	Mason, Dr. E. G.	484.30	Morris, Elizabeth	100.00
McElwain, A. C.	658.67	Mason, Dr. R. H.	127.00	Morrison, A. J.	258.15
McEwen, Dr. S. F.	105.40	Massey Harris Co.	1,905.32	Morrison, H. A.	569.20
McFarland Lumber Yards	203.15	Matas, Dr. H.	300.00	Morrison, J. W. G.	138.60
McFayden Seed Co.	415.36	Mathers, G. W.	121.86	Morrison & Sargent Truck	
McGavin Ltd.	649.08	Mates, Geo.	150.00	Service	113.18
McGeachie & Holdsworth Ltd.	227.90	Matters, Eleanor	132.80	Morrison's Store	201.36
McGillivray, W.	1,000.00	Matthews, Rev. J. C.	115.00	Moseson, Paul	138.87
McGraw Hill Book Co.	173.89	Maund Paint & Varnish Co.		Motor Car Supply Co. of	
McGregor, J. C.	745.00	Ltd.	484.12	Canada Ltd.	8,123.03
McGuffin Radium & X-Ray		Maxwell, Jas.	808.00	Motor Truck Express	633.60
Institute, Dr. W. H.	6,910.00	Maybanks Drug Store	161.66	Mount Royal College	2,747.95
McIlroy, H.	720.00	Mayberry, W.	1,148.51	Mountaineer, The	106.03
McIntyre, C. W.	203.40	Mayer, Ernest	198.00	Mountview Social Service Home	1,526.85
McIntyre, Hugh	327.35	Mead Johnson & Co. of Canada		Mausseau, Dr. L. P.	1,370.00
McIntyre Ranching Co. Ltd.	12,500.00	Ltd.	539.38	Mayer School Supplies	381.56
McKean, M.	331.10	Mechanic's Supply Co.	167.28	Muceniuk, V.	163.82
McKelvie Construction Co.	7,013.83	Medalta Potteries Ltd.	357.04	Mundry, John	313.28
McKenzie Cartage, J.	113.10	Medicine Hat Brick & Tile Co.		Murray, Dr. K. I.	693.50
McKenzie Electric Ltd.	280.05	Ltd.	2,239.26	Munderlohn & Co. Ltd.	144.04
McKenzie Co. Ltd., A. E.	294.94	Medicine Hat Clinic	942.50	Mundy Map Co.	120.95
McKillop, D. A.	158.50	Medicine Hat News	343.20	Munro Oil & Refining Co.,	
McKinnon, E. V.	107.65	Mehew, L. J.	130.00	John R.	301.95
McLaughlin Garage & Auto		Meier, H.	618.80	Munro, Dr. A. R.	900.00
Wreckers	106.00	Melling, Dr. J.	138.00	Munz, G.	320.00
McLauchlan, R.	267.89	Menard, Rene	1,081.89	Municipal Districts:	
McLean, E. G.	162.00	Mercer, H. E.	235.60	Acadia No. 241	2,000.00
McLean Cartage	560.50	Merco Wholesale Ltd.	8,537.09	Argyle No. 100	7,000.00
McLellan, J. D.	192.35	Meriam Instrument Co., The	146.77	Barons No. 98	2,467.31
McLennan, J. A.	127.98	Merner & Wanois Motors	203.46	Beaver No. 480	7,150.25
McLeod, J.	229.60	Merritt, F.	462.42	Blackie No. 157	3,500.00
McLeod, Janet McIlvina	290.00	Metals Ltd.	30,688.89	Bonnyville No. 572	1,532.23
McLeod Ltd., George J.	431.19	Methral, J. P.	745.00	Bow Island No. 94	2,850.00
McLeod Mercantile	225.05	Metropolitan Printing Co.	3,042.57	Bright No. 69	4,927.80
McLevin, H.	141.80	Michener Block (T. A. Gaetz)	579.09	Bow Valley No. 218	6,000.00
McLure, C. B.	275.00	Michlich, Sophie	275.00	Burlington No. 34	4,078.85
McMartin, W. J.	155.50	Middlemass, Dr. J. G.	515.00	Camrose No. 427	17,504.00
McNeill, E. J.	209.98	Midland Coal Mining Co. Ltd.	268.21	Cochrane No. 10	1,910.00
McNeill, J. N.	497.50	Mid West Paper Sales Co.	7,641.40	Conrich No. 220	9,063.00
McNeill, W.	106.50	Mihalik Store	227.30	Eagle No. 515	15,075.00
McNeill's Van & Storage	159.99	Miller, Dr. E. G.	125.50	Eureka No. 65	5,150.00

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 175—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Fairview No. 858	\$ 3,000.00	Newell, Dr. M. F.	\$ 695.50	Osborn, F. E.	\$ 3,314.82
Flagstaff No. 390	15,386.75	Newhouse Wholesale Ltd.	1,036.45	Osborne, A. L.	1,183.00
Forty Mile No. 64	6,500.00	Newman, A.	241.20	Oswald, J. A.	111.72
Grande Prairie No. 780	15,248.30	Newman, W.	451.49	Otis Fenson Elevator Co. Ltd.	324.83
Grosmont No. 668	1,200.00	Niagara Brand Spray Co. Ltd.	324.15	Ottawa Light, Heat and Power Co.	674.10
Highwood No. 159	8,500.00	Niblock, W. W.	1,050.24	Otto, R.	329.64
Kneehill No. 278	12,978.95	Nicholls, Margaret	182.50	Owen Transport	192.13
Lacombe No. 398	15,253.60	Nichols, J. M.	288.85		
Lac Ste. Anne No. 551	14,003.80	Nicholson, G. J.	167.05		
Lamont No. 516	8,000.00	Nicodemus, C.	37,878.49		
Last West No. 431	2,000.00	Niedner's Sons, Chas.	976.82	Sundry Accounts under \$100.00 aggregate	\$ 26,465.95
Leduc No. 489	11,885.00	Nielsen, C.	1,066.84		
Minburn No. 453	9,549.00	Nilsson, Bert	113.68	Total, Section "O".	\$ 28,211.97
Morinville No. 549	5,600.00	Nilsson & Tollestrup	422.02		
Mountain View No. 310	13,333.20	Nisi, T. O.	173.10		
Nelson No. 638	5,800.00	Niven Bros.	121.86		
Paintearth No. 334	11,531.00	Nix Co., J. E.	2,928.65	Pacific Coast Spruce (Canada) Ltd.	\$ 267.52
Peace No. 857	1,806.39	Nordin, E. E.	283.98	Pacific Lumber Co.	1,704.90
Pembina No. 552	2,500.00	Norquay, James	303.10	Pacific Oil & Refinery of Alberta Ltd.	2,324.89
Pincher Creek No. 39	5,129.57	Norris, Ed.	1,164.61	Pahal, R.	234.00
Ponoka No. 428	10,000.00	North Lethbridge Auto Wrecking Co.	944.66	Pahara, John	500.00
Provost No. 362	2,950.00	North Star Oil & Refining Co.	5,749.15	Palace Bakery	1,028.39
Raven No. 342	5,583.17	North West Coal Co.	5,863.11	Palace Transfer	515.30
Red Deer No. 350	23,596.00	North West Milling & Feed Co.	12,931.31	Palate, L. J.	148.10
St. Vincent No. 573	468.50	North West Tent & Awning Co.	2,358.49	Pallesen's Dairy	1,888.12
St. Paul No. 542	16,979.96	Northern Alberta Dairy Pool	3,553.60	Palm Dairies	405.39
Serviceberry No. 248	5,280.50	Northern Alberta Railway	10,976.86	Palmer, Dr. J. E.	832.19
Smoky Lake No. 576	7,643.23	Northern Alberta Railway Telegraphs	950.30	Pannenbecker, Bernita	470.11
Spirit River No. 829	2,500.00	Northern Asbestos Products Ltd.	697.73	Park, K. L.	683.15
Springbank No. 221	1,524.00	Northern Broadcasting Corp. Ltd.	148.80	Park Garage	357.50
Starland No. 277	13,598.57	Northern Electric Co.	9,482.86	Park & Millar	128.00
Stettler No. 336	15,800.00	Northern Hardware	1,545.64	Parcels, R.	105.03
Stony Plain No. 520	12,222.65	Northern Shoe Mfg. Co. Ltd.	280.00	Parke Davis Co.	1,190.99
Strathcona No. 517	7,831.86	Northern Wood Preservers Ltd. (Sask.)	3,473.90	Parkhill Bedding, Ltd.	395.10
Sturgeon No. 548	5,612.80	Northland Lumber Co.	3,298.47	Parry, C. E.	140.00
Sugar City No. 37	7,013.40	North Trail Service Station	142.22	Parsons & Parsons, Drs.	458.00
Turner Valley No. 191	6,000.00	North West Machine Works	236.77	Pass Daily Herald	112.50
Vermilion River No. 450	18,493.00	Northwestern Engineering Co.	2,562.93	Paterson, J. A.	470.00
Vulcan No. 128	7,000.00	Northwestern Mfg. Co.	1,842.50	Paterson, J. J.	170.86
Wainwright No. 392	10,347.00	Northwestern Utilities Ltd.	11,544.72	Patmore, M.	490.29
Warner No. 36	1,167.00	Norton, R. H.	181.57	Patterson, Guy	3,092.50
Waterloo No. 312	3,000.00	Norwood Foundry Co. Ltd.	1,656.75	Patterson, Dr. J. R.	119.60
Westlock No. 562	24,755.11	Norwood Lumber Co.	1,136.02	Patton, Dr. G.	2,162.70
Wetaskiwin No. 458	7,677.00	Noyes, R. J. R.	139.15	Paul, J.	437.90
Musson Book Co. Ltd.	1,282.27			Pavey Candy Co. Ltd.	113.94
Muttart Lumber Co.	192.88			Payette & Co.	120.00
Mutual Cartage	275.57			Payne, V. C.	248.60
	\$720,798.31			Peacock, T. H.	1,034.34
Sundry Accounts under \$100.00 aggregate	8,508.09			Peacock Bros. Ltd.	100.04
Total, Section "M"	\$729,306.40			Pearce, E. A.	129.20
		Sundry Accounts under \$100.00 aggregate	\$271,422.91	Pearson Bros. Ltd.	758.13
Nabob Food Products Ltd. ...	\$ 354.48			Peck, J. W.	386.22
Nagle, B.	141.00			Peckover's Ltd.	128.58
Naglers Ltd.	186.93	Total, Section "N".	\$274,194.53	Peers, R. W.	491.20
Nance, W. T.	2,772.04			Penner, A.	310.45
Nash, C. H.	350.82	O'Brien, S. F.	\$ 133.90	Pepper Bros. Ltd.	360.35
National Blend Tea & Coffee Co.	360.00	O'Brien, Thos.	338.60	Perkins, L. M.	319.20
National Cash Register Co. of Canada Ltd.	216.54	O'Brien Watt Ltd.	148.05	Perkins & Evans Lumber Co.	1,420.08
National Film Board	199.00	O'Donnell, C.	497.56	Permanent Pigments	142.15
National Film Society of Canada	273.71	O'Neill, Walter	109.80	Perrenoud, George	119.05
National Fruit Co. Ltd.	5,365.14	O'Sullivan, Stigsen River Transport Service	788.97	Petersen, G.	125.70
National Hardware Ltd.	126.31	Ochno, J.	480.00	Peterson Garage	182.30
National Live Trap Co.	320.15	Office Specialty Mfg. Co.	2,664.09	Pether, C.	117.00
National News Co.	144.48	Official Guardian	40.36	Petrie Ltd., Louis	407.95
National Paper Goods Ltd. ...	720.81	*Official Guardian	90.00	Petroleum & Natural Gas Conservation Board	35,639.06
National Timber & Fence Co. Ltd.	1,900.00	Ofrim & Maland	134.56	Petty Cash:	
Nataline, N.	217.80	Ogilvie Flour Mills Co. Ltd.	400.77	Clerk of Court, Calgary ..	350.00
Neal, W.	362.24	Oilund, Andrew	497.10	Clerk of Court, Edmonton ..	200.00
Neilsen, B.	347.40	Oland, D.	176.00	Clerk of Court, Lethbridge ..	175.00
Nelson, J. O.	209.85	Old Folks' Home	200.00	Clerk of Court, Macleod ..	100.00
Nelson, N. W.	378.00	Olds Bakery	807.45	Clerk of Court, Red Deer ..	191.85
Nelson, T. A.	555.42	Olds Creamery Ltd.	3,721.71	Clerk of Court, Vegreville ..	125.00
Nelson & Sons, Thos.	6,061.61	Olds Gazette	110.37	Clerk of Court, Wetaskiwin ..	350.00
Nelson-Raymond Lumber Co. ...	1,033.13	Olds Hardware	164.90	Sheriff, Court House, Calgary	232.81
Nelson's Funeral Home	135.00	Olson, C. M.	111.90	Sheriff, Lethbridge	460.07
Neon Products of Western Canada Ltd.	252.00	Olson, O.	265.80	Sheriff, Red Deer	125.00
Neville, T. J.	198.76	Ontario Hughes Owen's Co. Ltd.	701.95	Sheriff, Vegreville	125.00
New West Construction Co. Ltd.	106,301.81	Ontario Laundry	864.10	Lands and Mines Offices ..	208.03
New West Irrigation District ..	10,220.39	Ontario School for the Blind ..	6,285.76	Lethbridge Northern Colonization Manager	439.69
Newell, L. F.	150.00	Oppen, A.	101.70	Normal School, Calgary ..	333.20
		Oram & Tucker	255.31	Public Works Office	158.54
		Ormond, L. E.	125.00	School Books Branch	200.15
		Orobko, Dr. John	120.00	Pfieffer, R.	112.00
				Phelan, J. D.	258.00

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 175—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Phillips Typewriter Co., Matthew	\$ 1,175.72	Prov. Transients, Rentals	\$ 2,777.77	Rex Theatre	\$ 279.96
Phimester, A.	294.49	Prov. Transients, Subsistence	2,355.35	Reynolds, C. C.	233.47
Phipps, H. C.	108.00	Single Men	9,207.92	Reynolds Manufacturing	828.68
Phoenix Press Co. Ltd.	837.62	Interest on Public Debt	187,370.00	Rice, G. H.	116.65
Photostat Corporation	1,703.65	Miscellaneous Interest	212,449.05	Richards, G. T.	366.72
Piche & Fish, Drs.	622.50	Post War Reconstruction Fund	1,500,000.00	Rich & Rohrer	586.50
Pickford, F.	153.61	Redemption Bonded Debt	131.40	Richardson, A. J.	184.85
Pike Co., M.	773.57	Savings Certificate Interest	75,563.31	Richardson, F. C.	276.26
Pilkington Bros. (Canada) Ltd.	1,248.31	Seed Grain and Relief Ad- justment Board	267.56	Richardson, Dr. J. W., Calgary	1,951.70
Pincher Creek Co-op. Assn.	3,537.05	Superannuation Fund	197,614.29	Richardson, J. W., Edmonton	1,250.00
Pinckstons Garage	132.00	Unemployment Relief Com- mission	3,172.49	*Richardson & Sons Ltd., Jas.	38,216.30
Pioneer Grain Co.	741.75	Wool Bonus	134,741.96	Richardson Road Machinery	1,728.40
Pioneer Mfg. Co.	187.90	Pruden, F. L.	314.09	Rickett, R. E.	296.50
Pioneer Press	336.18	Prusak, H.	102.30	Rigney, R.	472.80
Pitman & Sons Ltd.	3,518.53	Public Markets Ltd.	180.00	Riley, Dr. R. C.	370.00
Pixley, F. E.	276.68	Pure Standard Products	161.65	Ringwood, F. H.	100.00
Plamondon, T.	1,186.49	Purity Centre Service Station	342.20	Ritchie, D. C.	472.23
Plamondon, W.	841.36	Purmal, F.	108.50	Riverside Iron Works Ltd.	2,594.59
Playfair, W. S.	213.31	Pyramid Motor Ltd.	736.14	Roberts, W.	305.00
Plunkett & Savage	215.99	Quaker Oats Co.	1,998.89	Robinson, E. S.	106.74
Poirier, Dr. Richard	277.40	Queen Ribbon Mfg. Co.	1,799.80	Robinson, F.	165.42
Police Court Reporters	573.47	Quesnel, Dr. P.	1,290.00	Robinson, Max	173.50
Pollard, R. H.	172.86	Quickfall, J. H.	119.00	Robinson, S.	878.21
Polukosko, A.	244.51			Robinson Machine & Supply Co. Ltd.	3,668.55
Ponoka Co-op. Assn.	140.35			Robb, Peter	272.20
Ponoka Herald	102.45			Robertson, Alex.	197.40
Poole Construction Co.	23,282.06			Robertson, I. C.	236.02
Pope, Dr. E.	350.00	Sundry Accounts under \$100.00 aggregate	6,549.48	Robertson, J. A.	180.50
Popkey, R.	132.50			Robertson, Kenneth	166.96
Porritt, F. L.	194.00	Total, Section "P" & "Q"	\$3,914,987.65	Robin Hood Flour Mills	1,718.40
Porter's Machine Shop Ltd.	167.30			Robins, Lena	125.00
Poulson, C. G.	370.32			Rock, P. J.	104.15
Precision Machine & Foundry Ltd.	1,143.24			Rock City Tobacco Co. Ltd.	608.53
Price, W. W.	164.10			Rodacker Tire Shops	117.96
Price Andrews Ltd.	736.54	Raboud, F.	\$ 142.50	Rodger, Ross M.	382.76
Prisoners Transportation	2,748.43	Radford Paper Co.	439.33	Rodono Farm	1,320.00
Process Issuers Fees	452.84	Radiators Ltd.	324.75	Rogers, J. V.	990.61
Procter & Gamble Co. of Canada Ltd.	611.90	Radio Specialty Mfg. Co.	510.73	Rogers, L. B.	424.64
Proels, Geo.	125.24	Radio Supply Co. Ltd.	135.58	Rogers, Mary	209.30
Proverbs, The Printer	295.71	Radium Luminous Industries Ltd.	150.00	Rogers Co., J. B.	546.86
Providence Creche	912.95	Radium and X-Ray Institute	980.00	Roll, Geo.	171.25
Provincial Gaol	1,439.25	Ragan, A. C.	1,536.32	Rolph-Clark-Stone Ltd.	954.53
Provincial Marketing Board of Alberta	215.31	Railway Review	110.00	Rose, Reg. T.	453.30
Provincial News Co.	923.24	Rainbow Ranch	519.98	Rose, Dr. S. M.	1,424.00
Provincial Training School	6,167.00	Ralph Bros.	105.75	Rosedale Auto Service	175.34
Provost News	195.81	Ranche, L.	140.00	Rosenbaum Trading Co.	250.00
Prowse, J. H.	1,745.41	Random House of Canada Ltd.	141.04	Ross Garage	1,463.14
Provincial Treasurer:		Rasmussen, Aksel	430.65	Ross Lumber, Hales H.	1,022.86
Alberta Rural Credit Corp.	500.00	Ratcliffe, C.	189.20	Rottacker, W. J.	1,890.00
Dom.-Prov. Youth Training Scheme	29,117.30	Rau, J. F.	145.00	Rotvik, J.	120.00
Drainage and Irrigation	30,424.94	Raymond Bake Shop	299.64	Rous & Mann	634.35
Horned Cattle Trust Account	123.47	Raymond Electric Service	128.48	Rousseau, E.	166.00
Insurance Branch Bldgs.	29,247.97	Raymond Irrigation District	146.30	Rowan, H. J.	902.70
Olds Farm and School Acct.	1,068.03	Raymond Mercantile Co.	621.58	Rowan, J. J.	201.83
General Trust (P. Works Compn. Board)	13,581.52	Rea, Wm.	278.52	Rowe & Spencer	179.82
Vermilion School and Farm Account	263.88	Rea, W. E.	143.10	Rowland, Hugh	120.00
Dept. of Agriculture, Misc.	22,086.14	Reach & Co. Ltd.	179.60	Rowson, F.	1,293.00
Attorney General's Dept., Misc.	204.42	Read, E. H.	640.32	Roy Electric Co., The	279.74
Attorney General Agents Trust Account	6,238.05	Record-Gazette Press Ltd.	184.84	Roy, Swancesky & Schmalz	803.50
Dept. of Education, Misc.	5,493.17	Red Deer Advocate	191.51	Royal Bank of Canada	17,011.28
Education Dept., Sub-Exam- iner Fees and Expenses	39,856.24	Red Deer Bakery	1,359.52	Royal Lumber Co.	2,322.40
Dept. of Municipal Affairs	845.77	Red Deer Creamery	4,374.50	*Royal Securities Corp. Ltd.	1,845.00
Dept. of Prov. Secretary	36,104.77	Red Deer Ice Co.	149.60	Royal Service Station	102.45
Ponoka Mental Hospital		Red Flame Coal Co. Ltd.	20,750.02	Russell Food Equipment Ltd.	629.64
Contingency Account	475.59	Red Hot Coal Co. Ltd.	108.43	Rudolph Pharmacy	526.44
Dept. of Public Health	25,350.23	Red & White Stores	769.09	Rusk, Dr. J. C.	133.00
Government Garage	10,729.87	Redcliffe Pressed Brick Co. Ltd.	4,751.85	Ruth, W.	126.35
Dept. of Public Works	876,365.00	Redfearn, G.	218.40	Ryan, J. M.	351.84
Dept. of Lands and Mines	10,185.72	Reed, W.	169.00	Ryan, W. W.	150.18
Dept. of Treasury, Misc.	215,421.74	Reed, W. H.	49,461.61	Ryerson Press	17,645.36
Dept. of Trade and Industry	273.10	Refunds—Various	53,908.90		\$303,654.68
Bureau of Relief and Public Welfare	50,455.05	Reid, Dr. J. A.	416.10	Sundry Accounts under \$100.00 aggregate	6,412.66
Child Welfare Act	6,368.83	Reid, Dr. R. M.	480.00		\$310,067.34
Direct Relief, I.D.S.	22,243.51	Reimer, H.	181.89		
Direct Relief, M.D.S.	2,655.42	Reinholt, R. N.	634.03	Sabin & Co., S.	\$ 731.97
Direct Relief, Grants to Cities	2,577.01	Reliance Printing Co. Ltd.	2,782.75	Sabourin, Dr. S.	128.00
Direct Relief, Establishment of Settlers	7,757.97	Reliance Storage & Cartage Co.	217.80	Safeway Stores Ltd.	1,186.92
		Remington Rand Ltd.	8,389.95	St. Augustine Mission	2,367.50
		Remissions, Various	17,801.81	St. Bernard's Mission	4,392.50
		Renfrew Motors Ltd.	4,606.04	St. Cyr, E.	129.00
		Renouf Publishing Co.	2,148.55	St. Henri's Mission	1,923.00
		Renown Oils	336.22	St. John Ambulance Assn.	174.75
		Re-Nu Mattress Renovating Co.	164.75	St. Louis Cafe	1,422.58
		Retail Merchants Assn. of Canada	650.00	St. Mary's Home	1,389.20
		Revelstoke Sawmills Co., Ltd.	1,388.74	St. Paul Foundry	3,088.05

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 175—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
St. Paul Journal	\$ 107.90	Smith Batteries Ltd., Edmonton	\$ 200.35	Swift Canadian Co. Ltd.	\$ 31,336.78
Salada Tea Co.	121.87	Smith Exide Service Station	1,102.56	*Sydie, Sutherland & Driscoll	
Salvation Army	12,243.93	Smith, Davidson & Wright	12,969.60	Ltd.	8,407.50
Samuels & Co., J. H.	21,134.11	Smith & Nephew Ltd.	354.91	Sylvestre Mfg. Co. Ltd.	776.78
Sandulac, Nick	1,536.92	Smigel, Peter	107.20	Systems Equipment Ltd.	144.69
Sandy, Sam	102.50	Smithers & Bonellie	158.69		
Sangster, A. G.	1,038.29	Smoky Lake Curling Club	142.50		
Sangudo Garage	119.22	Smulski, Dr. John	105.00	Sundry Accounts under \$100.00	
Sartoris Lumber Co.	126.00	Snaunes, H.	577.89	aggregate	12,715.34
Saskatchewan Forage Crop Seed		Snell Harold, J. and O. J.	218.35		
Grocer's Marketing Assn.		Snowdon, C. C.	883.48	Total, Section "S"	\$315,492.86
Ltd.	4,162.60	Snowflake Laundry	189.04		
Saskatoon Welding Co.	189.00	Soapone Products	380.48		
Saunders, S. J. Reginald	1,166.43	Soaps-Perfumes Ltd.	353.96	Taylor, A.	\$ 527.26
Savary & Co.	335.68	Soby & Smith	320.55	Taylor, Dr. H. G.	125.00
Sawers, Annie	480.00	Solex Co. Ltd.	3,222.70	Taylor, R.	110.35
Schade, I.	280.00	Solowan, Nick	377.75	Taylor Ltd., J. and J.	125.52
Schaln, F.	940.95	Somers, B.	166.50	Taylor Sign Works	1,543.83
Scharf, J. E.	134.50	Sommerville Co. Ltd.	17,592.97	Taylor & Pearson Ltd.	15,407.29
Schartner, John	100.00	South Construction Co.	12,214.95	Taylor, Pearson & Carson Ltd.	5,302.25
Schinnour, G. L.	287.29	Southam Press	194.44	Tanner, H. E.	153.95
Schmitt Music Co., Paul A.	104.70	Southern Alberta Co-op. Assn.		*Tanner & Co.	39,872.50
School for the Deaf	6,885.30	Ltd.	447.38	Teachers College Columbia	
Schrag, Rev. A. R.	130.00	Southern Alberta Dairy Pool		University	486.53
Schurter, C. J.	506.90	Ltd.	895.57	Tegler Building Ltd.	459.00
Scott, H.	401.04	Sovereign Film Distributors Ltd.	200.00	Tegler Building Clinical	
Scott, R. M.	170.00	Spencer, Dr. H. C.	337.61	Laboratory	124.00
Scott, W. E.	216.42	Spencer, H. E.	196.08	Telford, Geo.	396.00
Scott, W. G.	106.00	Spinney Trucking Service	1,967.85	Temple Duff Drug Co. Ltd.	603.00
Scott-Bathgate Co. Ltd.	335.65	Spotlite Service Station	203.94	Terry Welding Service	317.90
Scott & Levins	117.50	Spence, C. C.	200.00	Terwilliger, Dr. N. L.	1,015.00
Scott Fruit Co. Ltd.	8,038.87	Springbett, W.	138.30	Tetley, Abe	373.34
Scott's Garage	133.90	Squibb & Sons of Canada Ltd.,		Tetley, Fred	361.14
Scotty's Garage	3,352.71	E. R.	450.82	Tetreau, R. C.	103.50
Scougall, G. H.	431.50	Standard Brands	1,518.72	Textile Products Co.	534.51
Scribo, Julius	102.80	Standard Building Supplies	120.40	Thompson Concrete Contractors	390.70
Seaman's Model Tire Repair	1,093.34	Standard Electric Auto Parts	325.04	Thompson Ltd., Gordon V.	204.60
Searle Grain Co., Ltd.	173.48	Standard Gravel & Surfacing		Thompson & Son, John	139.00
Seibel, G. M.	184.44	Co. Ltd.	22,322.08	Thomas, Will	107.10
Selby, Dr. E. R.	182.50	Standard Iron Works, Ltd.	6,906.33	Thomas Garage	840.53
Sellar, Jas.	546.06	Stacey Lumber Co., Ltd.	115.68	Thomson, John	214.81
Semenuk, C.	596.40	Stafford Industries Ltd., J. H.	1,212.21	Thomson & Co.	466.03
Senetchko, N.	159.00	Standens	297.88	Thomson Hardware Ltd.	211.97
Sentinel Motors	104.66	Starr's Ambulance Service	189.00	Thomson Motors	353.61
Sexsmith Garage Co. Ltd.	308.82	Stauffers Machine Shop	137.75	Thomson's Grocery	120.31
Seyl, Eric	125.00	Steele Briggs Seed Co. Ltd.	15,679.38	Thordarson Bros.	989.70
Sharp, A. D.	149.55	Stefanyk, M.	159.00	Thorpe, P. E.	195.30
Sharp's Theatre Supplies	118.00	Steinhauer, R. G.	613.60	Timber Preservers Ltd.	1,151.82
Sharp Schurtz Co.	196.11	Stelmaschuk, Sophia	216.00	Timblin, J. W.	455.79
Shaw, D. A.	118.00	Stephens Co. Ltd., G. F.	709.19	Timothy, T. J.	130.00
Shaw, York	125.00	Sterling Flour Mills	1,278.25	Tip Top Tailors Ltd.	808.42
Shearer, J. D.	137.41	Sterling Ladies' Wear Ltd.	2,329.79	Tire Shop, The	1,252.26
Sheinin, Sam	1,363.14	Stettler Garage	272.70	Tischart, Helen	1,633.80
Sheriff, Edmonton	883.43	Stettler Hardware	149.99	Tomlinson, M. J.	134.00
Sheriff, Medicine Hat	317.05	Stevens Co., Ltd.	3,386.24	Tony's Welding Shop	129.40
Sherwin Williams Paint Co. of		Stevenson & Son, E.	111.31	Tooke Bros. Ltd.	121.65
Canada	494.45	Stewart, A.	977.95	Toole Peet & Co. Ltd.	50,084.83
Shewchuk, Nick	102.20	Stewart, Geo.	106.25	Towns:	
Shimbashi, James	1,600.00	Stewart, Helen K.	245.00	Blairmore	563.54
Shortreed, R.	107.15	Stewart Bros.	1,701.18	Camrose	582.00
Shortreed, W. J.	1,092.85	Stewart-Lovick Ltd.	1,704.81	Cardston	349.08
Shymko, A.	540.00	Stewart-Warner Dominion Ser-		Claresholm	1,050.17
Silvester Supplies Ltd., G.	904.18	vice Station	101.14	Coleman	325.50
Simmons Ltd.	3,939.50	Stinson, J. A.	103.00	Coronation	745.50
Simpkin Marshall Ltd.	116.62	Stinson, Dr. I. J.	242.20	Edson	2,155.19
Simpson, J. A.	405.25	Stirling, W.	110.00	Fort Saskatchewan	611.60
Simson Maxwell Ltd.	259.38	Stokaluk, J.	282.65	Grande Prairie	2,111.10
Singer Sewing Machine Co.	592.98	Stokes, G. H.	108.20	Hanna	332.99
Sisters of The Atonement	2,391.60	Stone, A.	114.50	High River	3,219.50
Sisters of Our Lady of Charity	4,671.00	Stone's Service Station	413.93	Innisfail	187.00
Sisters of St. Joseph	417.00	Stovel Co. Ltd.	265.47	Lacombe	305.00
Skelton, James	152.30	Strate, A. C.	179.00	Macleod	1,330.06
Skinner, J. W.	180.00	Strickland, C. E.	340.00	Nanton	120.00
Skinner Engine Co.	515.73	Strom Bros.	111.00	Okotoks	300.00
Skinner & Son Ltd., Thos.	507.50	Stubbs, C.	300.43	Olds	366.00
Sketch, A. J.	110.50	Sturdy Bros.	246.36	Peace River	840.00
Smalley, James	121.84	Success Automatic Land		Pincher Creek	158.78
Smith, Art	149.20	Levellor Co. Ltd.	294.60	Ponoka	218.39
Smith, A. H.	146.68	Suek, Louis	237.85	Raymond	1,311.00
Smith, Curt	924.00	Sun Blind Co.	533.50	Rocky Mountain	780.00
Smith, Clyde S.	827.81	Sunburst Motor Coach Co.	170.20	St. Albert	785.00
Smith, Guy L.	110.00	Supina Mercantile Co.	428.12	St. Paul de Metis	275.00
Smith, H. M., Calgary	256.76	Sutherland, Dr. F. H.	572.50	Stettler	141.14
Smith, H. M., Chinook Valley	480.57	Swab & Evasiuk	2,947.42	Taber	199.75
Smith, J.	120.00	Swallow, G. E.	799.00	Vegreville	233.17
Smith, Norman M.	19,427.79	Swanson Lumber Co. Ltd.	1,026.25	Vermilion	1,665.24
Smith, O. A.	382.44	Sweet, F. M.	540.00	Wainwright	168.00
Smith Batteries Ltd., Calgary	278.93	Sweet, K. J.	205.75	Townsend, Dr. G. R.	150.00

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 175—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Townsend, Gordon	\$ 100.00	Vogts, P. P.	\$ 123.00	Westlock Hardware	\$ 119.87
Trade Engraving Co.	148.32	Volway Hardware	323.80	Westminster Cannery Ltd.	202.51
Treichel, Carl	422.60			Wetaskiwin Times	148.46
Tremblay, L. H.	281.41			Wetaskiwin Welders	258.50
Tremco Mfg. Co. (Canada) Ltd.	370.28	Sundry Accounts under \$100.00 aggregate	1,817.04	Weymouth, T. R.	124.08
Troock Furniture, Wm.	711.26	Total, Section "V"	\$ 24,954.61	W.H.B. Garage	357.74
Truscott Tire Ltd.	1,508.89			Whissell, Dr. Geo.	155.00
Tucker, Dr. G. N.	180.00			White, Cecil T. D.	181.29
Tuckett Ltd.	4,073.96			White, R. J.	228.00
Tudge, Eva C.	207.09			White's Bakery	1,780.05
Tuke, W. C.	181.50			Whitecourt Lumber Co. Ltd.	173.62
Turner, H.	725.00	Wabasso Cotton Co., Ltd.	\$ 562.74	Whitelock, C. H.	226.29
Turner, L. C.	210.00	Wade, Dr. G. H.	378.00	Whitmore, Dr. G. H.	2,575.30
Turner Drafting Co.	3,841.33	Wages:		Whitney, F. L.	370.60
Turcotte, L. B.	130.56	Executive Council	1,772.75	Whyte Motors Ltd.	543.84
Turcotte, L. S.	426.10	Legislation	418.50	Wiait, R. J.	275.00
Turnbull Co. Ltd., C. L.	2,820.61	Agriculture	48,079.68	Wilders Motors	338.20
Tutt, Olga	240.00	Education	17,292.03	Wiley & Sons Inc., John	190.93
Tuxedo Coffe & Spice Mills Ltd.	714.40	Provincial Secretary	3,090.00	Wilkinson Co. Ltd.	792.22
T. V. & C. Papers of Alberta	124.50	Public Health	1,976.34	Wilkinson Electric Co. Ltd.	156.06
Two Hills Consumer's Co-op. Assn. Ltd.	118.87	Public Works	1,735,561.28	Wilkinson & McClean Ltd.	137,818.94
Tyman & Co. Ltd., J.	429.50	Lands and Mines	107,349.26	Wilks, T. W.	134.30
Tyner, C. L.	147.25	Public Welfare	31,273.64	Williams, J. L.	223.25
		Dom.-Prov. Youth Training Programme	190,655.91	Williams, R. D.	116.25
Sundry Accounts under \$100.00 aggregate	4,177.86	Wagner, A. C.	291.20	Williams, Dr. R. G.	145.00
Total, Section "T"	\$171,948.49	Wagner, Dr. G. C.	177.90	Williams, T. C.	150.00
		Wainwright Star	457.59	Williams Bros.	163.97
Ubertino, P.	\$ 240.00	Walker, F. R.	204.00	Williamson, A. J.	996.88
Ukrainian News	2,082.67	Walker, H. W.	1,846.96	Williamson, R.	141.00
Umbach, C.	149.41	Walker, L. A.	264.15	Willington Motor Sales & Service	201.77
Umbach, J. H.	630.05	Walker & Holberton	148.89	Willis, Charley	256.06
Union Milk Co., Ltd.	2,823.85	Wallace, Dr. H. C.	171.05	Willis, Mary H.	163.16
Union Oil Ltd. of Canada	3,913.56	Wallace's	224.50	Williscroft Meat Market	342.70
Union Packing Co. Ltd.	2,779.11	Wallgren, Walter	195.94	Willson Construction Co. Ltd.	1,507.00
Union Tractor & Harvester Co.	91,407.86	Walsh & Charles	119.27	Willson Stationery Co. Ltd.	1,538.94
U.F.A. Co-op. Assn. Ltd.	944.07	Walter Motor Trucks of Canada Ltd.	252.11	Wilson, C.	159.15
United Grain Growers Ltd.	4,240.24	Warren, E. H.	593.10	Wilson, E. W.	363.75
United Irrigation District	944.84	Warren, F. E.	138.40	Wilson, J. Gordon	230.00
Underschultz, J.	183.80	Watson, C. B.	155.25	Wilson Neil H. (Skilsaw)	231.69
Underwood, Elliott & Fisher Ltd.	9,871.77	Watson Jack & Co. Ltd.	1,032.06	Wilson, W. J.	1,080.00
Universal Blanket & Rug Co.	234.90	Waterous Ltd.	23,169.46	Wilson & Co. Ltd., W. H.	527.16
Universal Garage	108.72	Watkins, B.	379.72	Wilson Electric Supplies	339.11
University of Alberta, Interest	6,250.00	Watt, J.	150.00	Wilson Freightways Ltd.	1,495.23
University of Alberta, Misc.	54,232.62	Webster, D.	140.00	Winch, Lily	225.25
University of Alberta, Printing Dept.	8,542.22	Webster, P.	180.00	Winlaw, A. N.	6,315.36
University Book Store	281.87	Webb, A. C. T.	278.00	Winslow, O.	216.00
University of Saskatchewan	341.67	Wedin, Albert	195.60	Winspear, Hamilton, Anderson & Co.	5,737.20
		Weiller & Williams Co. Ltd.	1,866.75	Winston Co., John C.	36,039.94
Sundry Accounts under \$100.00 aggregate	926.10	Weir & Newman	145.28	Winthrop Chemical Co. Inc.	1,484.14
Total, Section "U"	\$191,129.33	Weisler's Ltd.	1,193.49	Wiseman, H.	402.16
		Weisser, P. J.	553.22	Witnesses, Jurors & Interpreters Fees and Expenses	1,306.44
Vagt, H.	\$ 100.76	Welsh & Co., R. J.	686.69	Witwir, D. J.	149.25
Valpy, G. T.	323.35	Werklund, E. R.	1,342.45	Wolfinger, Thos.	220.00
Vancouver Island Travel Service	115.35	Werner Hardware Co. Ltd., J. A.	1,254.82	Wolf's Garage	182.78
Vancouver Radio Laboratories Ltd.	2,513.50	West Coast Woollen Mills Ltd.	1,526.00	Wood, Dr. J. B. T.	825.00
Vanstoni, M.	103.20	West End Garage	114.40	Wood & Co. Ltd., G. H.	211.05
Vant, Horne & Hutton, Drs.	2,422.65	West Petroleum Co.	140.05	Woods Mfg. Co. Ltd.	154.80
Vauxhall Service Station	108.60	West Printing Co. Ltd.	396.07	Woodland Dairy Ltd.	1,503.95
Vauxhall Supply	182.44	Western Alberta Produce Co.	323.40	Woodrow, J. J.	252.00
Vauxhall Trading Co.	481.40	Western Barber Supply	151.70	Woodwards Ltd.	3,167.70
Venema, John	184.80	Western Canada Flour Mills Ltd.	568.71	Woolgar, W. R.	205.00
Verreau, E. J.	770.00	Western Canada Institute	774.75	Workmen's Compensation Board, Assessments	24,753.29
Veteran's Volunteer Reserve	2,920.75	Western Canadian Greyhound Coaches	587.05	Workmen's Compensation Board, Interest on Investments	6,250.00
Vets Sheet Metal Works	1,087.05	Western Catholic	163.55	Workmen's Compensation Board, Miscellaneous	600.00
Vickers, N. B.	208.87	Western Chemical Industries Ltd.	278.20	World Affairs Publishing Co.	262.62
Vicklund, E.	141.00	Western Construction & Lumber Co. Ltd.	17,891.24	World Book Co.	870.98
Victor Bond & Co.	554.00	Western Grocers Ltd.	10,891.57	Wray, Dr. J. S.	2,236.86
Victor X-Ray Corp. of Canada Ltd.	6,298.84	Western Garage	188.65	Wright, Dr. E. K.	1,067.00
Victory Shoe Co. Ltd.	3,122.21	Western Oil Examiner	323.20	Wright, R. W.	235.63
Vigneau, O.	339.50	Western Printing & Lithographing	10,977.10	Wright, Stuart	140.00
Village of Erskine	425.00	Western Produce	280.80	Wrought Iron Range Co. of Canada	349.95
Village of Mirror	187.50	Western Sales Book Co. Ltd.	1,584.14	Wyeth & Brother (Canada Ltd.), J.	497.93
Village of Sexsmith	100.00	Western Steel Products	2,019.28	Wyman, F. E.	103.61
		Western Supplies Ltd.	5,765.55		
		Western Supply & Mfg. Co. Ltd.	599.63	Sundry Accounts under \$100.00 aggregate	7,567.73
		Western Tent & Awning Co.	2,087.66	Total, Section "W"	\$2,496,398.25
		Western Transfer & Storage Co. Ltd.	149.37		
		Western Union Insurance Co.	312.50		
		Western Ventures Ltd.	1,029.21		

STATEMENT No. 175—Continued

NAME	AMOUNT	*NAME	AMOUNT	NAME	AMOUNT
Young, R. J.	\$ 127.76	Canada Security Assn. Co.	\$ 2,796.39	Special District Trust Accounts \$	4,767.99
Yaholnitsky, Dr. Sam	100.00	Dominion Government	233,085.62	Towns:	
Yarosh, A.	316.60	Drainage & Irrigation Districts ..	11,858.62	Beverly	140.06
Yates, A. L.	100.00	Duck Lake Community	375.00	Daysland	173.25
Yeoman, G. S.	145.39	Johnston, J. H.	184.08	Grande Prairie	205.01
Youville Convent	1,746.55	Kenny, R. A.	113.01	Hanna	1,107.76
Yuen, C.	491.61	Killam Mutual Telephone Co.	150.06	Lacombe	175.67
Yuen Bew & Co.	224.15	Komensky, M.	250.00	Pincher Creek	292.31
Zabel Motors	489.11	McKinnon Farm	215.80	Ponoka	144.91
Zack, E.	460.85	Municipal Districts:		Stettler	142.68
Zeinier & Sons	123.20	Camrose No. 427	1,641.33	Taber	150.85
Zeller, Nick	246.00	Cochrane No. 10	179.36	Wainwright	159.10
Zemans Produce Co.	155.00	Flowery Plains No. 33	200.00	Villages:	
Zubak, Steve A.	291.50	Kneehill No. 278	156.01	Bawlf	212.32
	\$ 5,017.72	Lac Ste. Anne No. 551	161.69	Beaverlodge	208.03
Sundry Accounts under \$100.00		Red Deer No. 350	123.35	Delia	149.85
aggregate	1,322.73	Smoky Lake No. 575	1,831.41	Hughenden	153.64
Total, Section "XYZ"	\$ 6,340.45	Spirit River No. 829	156.63	Killam	313.88
		Standard	917.89	Provost	792.95
		Post War Reconstruction Fund ..	760.96	Rycroft	131.78
		Provincial Treasurer:		Sangudo	276.27
Less Refunds received from		Education	333.75	White School Community	1,256.50
undermentioned:		Provincial Secretary	58,373.37		
Alberta Liquor Control Board \$	602.45	Public Health	16,709.44		
Alberta Wheat Pool	11,423.82	Public Works	3,933.88	Sundry Accounts under \$100.00	
Anderson, I. A.	720.00	Treasury	830.69	aggregate	2,468.17
Boulton, H. E.	143.50	Lands and Mines	2,168.58		
		Public Welfare	43,019.41		\$406,839.08

STATEMENT No. 176.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IMPROVEMENT DISTRICTS TRUST ACCOUNT "A"
DETAILED STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE NINE MONTHS ENDING DECEMBER 31, 1944

I.D. No.	RECEIPTS				PAYMENTS							Balance Dec. 31, 1944	
	Balance Mar. 31, 1944	School and Hospital Transfers	Cash Receipts	Interest Credited	Totals	Transferred to Municipal Districts	School Requisitions	Hospital Requisitions	Medical Aid and Direct Relief	Roads and Bridges	Pests and Weeds		Costs and Sundries	Interest Charged
1	\$ 2,218.22	\$ 192.83	\$ 1,607.56	\$.72	\$ 4,019.33		\$ 193.68			\$ 497.14		\$ 3.75	\$ 3,324.76
2	2,866.23	550.88	3,300.69	2.07	6,719.87		553.32			447.65			5,718.90
3	6,916.57	1,248.58	15,059.09	4.70	23,228.94		1,254.12			192.93	\$ 25.00	8.00	21,748.89
4	6,735.17	4,768.28	25,595.59	17.93	37,116.97		4,789.44			3,555.71	79.00	16.75	28,676.07
5	10,304.22	11,440.50	36,807.70	43.01	58,595.43		12,037.35			4,374.53	104.36	41.36	42,037.83
6	18,165.68	2,527.59	16,783.09	9.50	37,485.86		2,584.79			1,459.47	174.13	23.75	33,243.72
7	483.63				483.63	379.63							104.00
8	6,440.97	8,901.46	34,393.75	36.81	49,772.99		17,713.58	\$ 3,234.51		4,876.55	160.32	35.50	23,735.66
9	2,660.49	6,922.09	35,858.53	29.13	45,470.24		13,989.62	3,281.48		2,185.23	187.92	59.25	25,751.39
31	4,824.29		1,680.07		6,504.36					145.63		4.00	6,354.73
32	986.02	3,505.13	17,965.23	13.18	22,460.56		3,520.70			269.52		25.35	18,653.99
33	8,273.74	4,191.51	30,159.89	15.76	42,640.90		7,309.45			3,934.05	174.02	16.25	31,207.13
38	104.00				130.48								134.64
61	6,186.50	5,378.06	11,804.95	20.22	23,389.73		5,002.44			3,135.62	68.76	19.50	15,163.41
62	8,843.13	5,199.54	14,321.62	19.55	28,388.84		5,056.80			2,888.38	83.96	31.25	22,328.45
63	7,028.02	4,365.00	19,318.14	16.02	31,123.18		4,279.92			2,286.46	127.04	24.00	24,405.76
66	12,203.51	8,973.20	42,837.68	28.13	61,042.52		10,526.01			5,041.22	339.97	48.25	39,971.36
67	27,932.55	8,190.56	53,548.63	30.79	89,702.53		22,074.87			13,510.97	396.41	65.75	53,665.33
68	13,584.71	8,215.12	47,040.56	30.89	70,871.28	1,097.33	23,494.32			3,921.88	234.17	158.25	41,965.33
71	36,547.79	729.10	24,952.77	2.74	62,232.40		1,391.50			5,118.69	146.67	59.75	55,462.46
91	6,828.14	9,381.22	20,360.50	35.27	36,605.13		8,392.32		\$ 250.00	3,145.68	100.11	34.25	24,876.46
92	17,091.03	9,504.01	20,148.83	35.74	46,779.61		8,518.44			1,939.27			35,937.54
93	5,097.73	7,229.68	26,792.35	27.18	39,146.94		7,789.82			1,241.45	60.00	55.00	30,000.67
97	12.06	3.65	83.81		99.52							1.00	98.59
100	7,161.18	797.81	44.37		7,914.62	7,161.19							768.43
101	6,686.32	731.16	4,811.00	2.75	12,231.23		1,596.00			1,467.24	52.55		9,115.44
121	30,999.89	17,686.22	39,792.05	66.49	88,544.65		15,821.88			6,181.72	140.29	88.77	66,311.99
122	6,052.98	3,384.95	10,291.14	12.73	19,741.80		3,028.14			1,154.36		379.61	15,179.69
123	26,697.13	14,242.06	102,505.06	28.17	143,472.42		42,644.18			13,795.12	1,010.23	346.67	74,520.35
125	4,570.46	8,275.97	38,278.24	31.12	51,155.79		13,026.08			2,602.75	252.74	28.25	35,245.97
127	51.86				51.86								51.86
130	7,531.98	888.32	2,682.76	1.65	11,104.71	6,187.03	385.50			466.30	103.92	5.00	3,965.41
131	2,595.49	9.52	380.76	.04	2,985.81		8.25				38.94	2.75	2,935.87
160	31,281.90	402.66	9.20	.03	31,675.39	31,281.90			179.89				221.03
161	4,854.98	3.37	20.89		4,879.44	4,290.29							589.21
192	1,062.36				1,178.29								1,178.29
217	7,092.54	25,326.22	28,278.05	63.89	60,760.70		5,583.45			88.36	170.76	26.15	53,396.64
222	10,579.43	3,333.67	12,353.14	12.53	26,278.77	677.82	4,742.25			4,294.88	152.77	13.20	16,397.85
223	23,847.85		7,590.49		31,438.34					1,633.14		13.25	29,791.95
224	27.72		7.14		34.86								34.86
247	6,090.72	32,289.97	26,566.58	98.46	65,045.73		9,364.54			4,362.54	152.69	29.75	48,484.03
251	8,773.22	10,245.32	31,479.22	38.52	50,536.28		14,574.27			5,807.95	415.98	27.75	29,710.33
252	1,908.42	1,683.68	7,960.81	6.34	11,559.25		2,444.27			1,286.59	75.30	26.25	7,726.84

CASH PAYMENTS

361

253	129.22	120.44	249.66	249.66	24.173.40	9.350.61	5,651.48	145.97	254.72	249.66
254	112.93	724.05	836.98	836.98	105.37	105.37	105.37	105.37	105.37	836.98
255	92.17	13.20	105.37	105.37	130.814.46	130.814.46	130.814.46	130.814.46	130.814.46	105.37
256	32,591.47	74,252.04	36.98	36.98	20,359.55	20,359.55	20,359.55	20,359.55	20,359.55	91,747.72
257	858.43	9,956.70	35.74	35.74	218.40	218.40	218.40	218.40	218.40	16,268.54
258	201.73	16.67	93.14	93.14	21.29	21.29	21.29	21.29	21.29	218.40
259	367.40	285	21.29	21.29	13.02	13.02	13.02	13.02	13.02	460.54
313	21.29	8,455.33	1.83	1.83	9,684.55	9,684.55	9,684.55	9,684.55	9,684.55	21.29
316	13.02	292.44	.03	.03	271.94	271.94	271.94	271.94	271.94	13.02
343	1,718.63	487.58	7.86	7.86	5,192.17	5,192.17	5,192.17	5,192.17	5,192.17	5,663.60
344	12.61	292.44	.03	.03	40,193.40	40,193.40	40,193.40	40,193.40	40,193.40	191.59
374	628.14	5.42	9.65	9.65	3,456.84	3,456.84	3,456.84	3,456.84	3,456.84	628.14
375	10.70	5.192.17	2,405.37	2,405.37	29,150.97	29,150.97	29,150.97	29,150.97	29,150.97	5.28
376	11,142.21	2,567.18	87.59	87.59	496.29	496.29	496.29	496.29	496.29	15,084.56
401	1,139.39	2,567.18	87.59	87.59	600.00	600.00	600.00	600.00	600.00	9.95
403	23.50	2,405.37	.33	.33	1,950.00	1,950.00	1,950.00	1,950.00	1,950.00	2,285.96
429	M.D.	9.64	23.50	23.50	139.35	139.35	139.35	139.35	139.35	23.50
430	636.45	750.62	.28	.28	1,313.24	1,313.24	1,313.24	1,313.24	1,313.24	9.64
432	69.81	16.32	16.32	16.32	4,479.58	4,479.58	4,479.58	4,479.58	4,479.58	915.78
433	3,308.69	1,632.54	1,632.54	1,632.54	850.75	850.75	850.75	850.75	850.75	86.13
434	58.91	107.05	107.05	107.05	389.99	389.99	389.99	389.99	389.99	4,802.64
435	1,002.45	10.24	10.24	10.24	4,493.62	4,493.62	4,493.62	4,493.62	4,493.62	1,65.96
436	25	23.50	23.50	23.50	6,715.58	6,715.58	6,715.58	6,715.58	6,715.58	1,012.69
437	M.D.	13,073.60	13,073.60	13,073.60	32.17	32.17	32.17	32.17	32.17	25
460	9,584.81	23,789.69	10.87	10.87	6,987.13	6,987.13	6,987.13	6,987.13	6,987.13	13,073.60
461	2,253.83	10,867.68	4.32	4.32	3,352.31	3,352.31	3,352.31	3,352.31	3,352.31	24,410.65
462	1,014.58	2,250.58	.79	.79	756.34	756.34	756.34	756.34	756.34	9,785.19
463	1.52	2.40	2.40	2.40	3.32	3.32	3.32	3.32	3.32	2,201.62
465	477.46	31.18	31.18	31.18	508.64	508.64	508.64	508.64	508.64	3.32
466	44,313.14	21,965.02	512.62	512.62	66,278.16	66,278.16	66,278.16	66,278.16	66,278.16	508.64
469	204.73	16,773.74	6.53	6.53	717.35	717.35	717.35	717.35	717.35	61,781.54
480	M.D.	16,773.74	6.53	6.53	23,121.31	23,121.31	23,121.31	23,121.31	23,121.31	717.35
491	4,606.51	156.18	.13	.13	79.97	79.97	79.97	79.97	79.97	14,264.33
493	201.01	9.26	9.26	9.26	794.03	794.03	794.03	794.03	794.03	32.17
498	784.77	189.35	189.35	189.35	1,355.29	1,355.29	1,355.29	1,355.29	1,355.29	14,264.33
499	1,165.94	16,882.56	19.44	19.44	18,525.43	18,525.43	18,525.43	18,525.43	18,525.43	712.61
522	6,832.66	791.86	.41	.41	233.64	233.64	233.64	233.64	233.64	794.03
523	449.02	216.25	.15	.15	565.33	565.33	565.33	565.33	565.33	1,355.29
524	4.92	360.93	.15	.15	2,293.60	2,293.60	2,293.60	2,293.60	2,293.60	10,706.84
525	244.61	1,245.48	1.01	1.01	3,548.24	3,548.24	3,548.24	3,548.24	3,548.24	211.33
526	1,245.48	1,317.07	1.01	1.01	1,121.88	1,121.88	1,121.88	1,121.88	1,121.88	504.10
527	2,331.51	1,216.73	1.01	1.01	319.16	319.16	319.16	319.16	319.16	2,090.02
528	892.80	229.08	229.08	229.08	617.63	617.63	617.63	617.63	617.63	3,544.24
529	319.16	2,929.84	18.83	18.83	12,093.53	12,093.53	12,093.53	12,093.53	12,093.53	1,121.88
541	3,025.70	15,742.71	28.39	28.39	4,575.99	4,575.99	4,575.99	4,575.99	4,575.99	319.16
543	3,929.57	10,574.96	20.94	20.94	3,357.86	3,357.86	3,357.86	3,357.86	3,357.86	350.43
553	2,335.67	11,630.43	17.36	17.36	10,226.11	10,226.11	10,226.11	10,226.11	10,226.11	6,690.32
554	3,169.99	2,489.70	3.90	3.90	626.52	626.52	626.52	626.52	626.52	2,729.51
555	87.90	1,454.54	44.43	44.43	310.74	310.74	310.74	310.74	310.74	4,465.56
556	268.68	266.31	266.31	266.31	289.55	289.55	289.55	289.55	289.55	855.82
557	44.43	33.15	33.15	33.15	28.72	28.72	28.72	28.72	28.72	414.22
558	289.55	9,917.43	7.83	7.83	12,937.60	12,937.60	12,937.60	12,937.60	12,937.60	310.74
561	28.72	7,510.38	17.81	17.81	3,649.27	3,649.27	3,649.27	3,649.27	3,649.27	289.55
571	763.39	139.13	139.13	139.13	518.12	518.12	518.12	518.12	518.12	782.36
578	2.73	9,917.43	7.83	7.83	2,73	2,73	2,73	2,73	2,73	2.73
583	5,111.38	7,510.38	17.81	17.81	2,234.73	2,234.73	2,234.73	2,234.73	2,234.73	8,850.92
584	897.90	139.13	139.13	139.13	2,871.51	2,871.51	2,871.51	2,871.51	2,871.51	353.14
585	378.99	518.12	518.12	518.12	63.53	63.53	63.53	63.53	63.53	349.29
586	6.67	6.67	6.67	6.67	4.32	4.32	4.32	4.32	4.32	6.67
590	4.32	4.32	4.32	4.32	508.52	508.52	508.52	508.52	508.52	4.32
591	508.52	18,866.55	40.66	40.66	12,758.50	12,758.50	12,758.50	12,758.50	12,758.50	508.52
601	4,746.80	26,218.37	53.98	53.98	7,808.87	7,808.87	7,808.87	7,808.87	7,808.87	4,867.50
602	6,799.22	12,642.95	22.83	22.83	3,346.50	3,346.50	3,346.50	3,346.50	3,346.50	9,139.03
603	502.40	6,001.51	6,001.51	6,001.51	198.68	198.68	198.68	198.68	198.68	3,345.15

STATEMENT No. 176—Continued

ID. No.	RECEIPTS				PAYMENTS							Balance Dec. 31, 1944
	School and Hospital Transfers	Cash Receipts	Interest Credited	Totals	Transferred to Municipal Districts	School Requisitions	Hospital Requisitions	Medical Aid and Direct Relief	Roads and Bridges	Pests and Weeds	Costs and Sundries		Interest Charged
604	\$ 131.68	\$ 453.51	\$ 4,420.96	\$ 4,088.71	\$ 1,474.55				\$ 292.24	\$ 120.50	\$ 21.75	\$ 2,179.67
605	287.65	30.79	278.73	41.99						63.27	5.00	26.28
606	8,390.20	109.83	12,433.40	10,993.57	2,166.83				2,084.55	278.74	34.50	12,087.31
607	4,797.33	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
608	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
609	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
610	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
611	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
612	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
613	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
614	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
615	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
616	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
617	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
618	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
619	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
620	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
621	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
622	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
623	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
624	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
625	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
626	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
627	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
628	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
629	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
630	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
631	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
632	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
633	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
634	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
635	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
636	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
637	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
638	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
639	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
640	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
641	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
642	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
643	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
644	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
645	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
646	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
647	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
648	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
649	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
650	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
651	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
652	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
653	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
654	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
655	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
656	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
657	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
658	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
659	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
660	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
661	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
662	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
663	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
664	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
665	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
666	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
667	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
668	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
669	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
670	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
671	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
672	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
673	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
674	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
675	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
676	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
677	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
678	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
679	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
680	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
681	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
682	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
683	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
684	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
685	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
686	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
687	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
688	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
689	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
690	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
691	4,390.23	2,310.55	16,795.17	8,691.26	4,465.60				2,367.08	300.19	33.50	12,106.89
692	4,390.23	2,310.55	16,795.17	8,691.26	4,465.							

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725	170	2,896.94	1,701	1,392.40	15.68	79.00	21.25	1.94	1,393.34	170
726	107.44	96.13	2,885.99	60.30				1.06	357.09	726
727	255.36	143.53	279.17	33.00					107.65	727
728	17.97	91.33	17.97	818.23			1.75		661.04	728
729	834.45	2,130.97	1,777.44	1,100.94			25		374.78	729
730	1,563.55	1,569.23	2,068.17	2,233.76		25.00	8.50		956.97	730
731	2,107.58	3,854.41	2,064.79	3,829.33		86.63	11.25		6,667.96	731
732	2,892.41	5,610.45	11,603.16	3,222.44		26.35	18.25		4,309.41	732
733	2,603.48	5,693.17	8,284.51	3,222.44		26.35	25		788.61	733
734	18.69	796.52	815.21	510.12		10.39	4.50		2,736.40	734
735	630.60	2,843.24	3,460.74	193.90		26.70	2.50		52.84	735
736	179.90	352.91	173.01	359.78			2.50		105.15	736
737	130.77	490.98	507.36	42.70			2.77		105.15	737
738	2,168.13	7,843.47	11,238.43	355.72		152.81	15.25		6,988.25	738
739	21,285.30	11.29	21,274.01	2,750.86			23.06		11.29	739
740	2,533.66	17.54	2,551.20						17.54	740
741	374.26	64.58	438.84						438.84	741
742	671.58	200.87	872.45	49.64					822.81	742
743	80		80						80	743
744	756	4.94	8.26						8.26	744
745	332	3.20	46.81						46.81	745
746	43.61	26.45	26.45						26.45	746
747	6.58	45.26	51.84						51.84	747
748	762	5.86	8.59						8.59	748
749	41.27	31.91	73.18						73.18	749
750	763									750
751	86.22	15,809.16	25,697.05	2,889.14		280.47	30.25		19,506.19	751
752	9,974.43	9,668.29	16,387.58	1,062.58		226.23	16.75		12,458.65	752
753	6,751.12	11,425.97	13,347.84	3,149.01		79.00	16.25		9,503.58	753
754	2,016.20	93.98	1,065.68	2,366.66		101.37	1.00		726.65	754
755	5,444.34	528.43	1,065.68	3,215.10		1,988.94	27.75		15,076.65	755
756	5,639.35	12,112.03	13,777	2,294.38		399.82	23.25		8,374.13	756
757	3,614.68	8,191.95	15,132.36						5.33	757
758	4,857.18	8,191.95	17,746.78						12.14	758
759	2,080.65	5.33	4,791.78						712.33	759
760	17,752.11	12.14	712.33						6.39	760
761	597.43	114.90	10						153.79	761
762	10	12.66	6.39						665.20	762
763	60.98	114.19	175.17						5,463.46	763
764	14.26	944.77	1,153.40						53,813.62	764
765	227.94	1,243.50	6,469.71						9,975.23	765
766	1,43	47,044.43	73,089.12						12,237.88	766
767	26,262.42	216.91	15,183.58						2,097.84	767
768	3,337.35	10,510.51	73,089.12						3.81	768
769	2,516.07	4,099.31	14,249.32						3.81	769
770	* 30.46	1,093.91	2,406.51						3.81	770
771	* 3.81		4.81						3.81	771
772	* 4.61		20.32						3.81	772
773	* 73.67	303.99	20.32						3.81	773
774	* 3.59		3.52						3.81	774
775	* 2,901.42	7,066.55	611.69						3.81	775
776	8,043.85	25,973.95	5,469.04						3.81	776
777	28,490.74	38.02	4,261.74						3.81	777
778	36.59	1,281.50	186.57						3.81	778
779	789.79	36.59	2,108.02						3.81	779
780	3,463.22	3,454.91	29,809.25						3.81	780
781	3,960.60	536.32	11,797.23						3.81	781
782	3,270.45	546.60	13,240.37						3.81	782
783	3.24	9,421.27	3.24						3.81	783
784	1,004.14	20,736.66	21,740.80						3.81	784
785	1.27		1.27						3.81	785
786	30.14	30.14	30.14						3.81	786
787	5.57		5.57						3.81	787
788	* 1,178.44	10,918.95	2,566.56						3.81	788
789	8,943.73	12,045.82	20,402.73						3.81	789
790	860	1.30	2.08						3.81	790
791	210.01	108.72	318.73						3.81	791
792	* 6.76	67.32	6.76						3.81	792

STATEMENT No. 176—Continued

I.D. No.	RECEIPTS				PAYMENTS								Balance Dec. 31, 1944	
	Balance Mar. 31, 1944	School and Hospital Transfers	Cash Receipts	Interest Credited	Totals	Transferred to Municipal Districts	School Requisitions	Hospital Requisitions	Medical Aid and Direct Relief	Roads and Bridges	Pests and Weeds	Costs and Sundries		Interest Charged
882	\$ 44.02	\$17,415.36	\$ 28.37	\$ 24.04	\$ 72.39		\$ 2,472.36	\$ 1,083.41		\$ 906.44	\$ 170.58	\$ 19.50	\$ 207.17	\$ 72.39
886	2,838.41	5,985.78	12,975.88	22.51	15,022.11		3,517.23			1,500.00	184.22	24.50		6,484.57
887	5,799.17	300.34	8,246.53	1.13	9,827.29		2,113.56			543.90	158.05	9.25		9,796.16
888	1,882.23	258.05	4,923.23	.97	6,922.08		2,041.40			555.94	126.47	11.25		7,002.53
889	2,257.87	28.87	662.02	.11	795.07		203.16			83.52	36.93	3.50		4,187.02
890	162.03	21.20	884.36	.08	1,374.55		442.08			200.20		.50		467.96
891	468.91		2.53		4.37									731.77
910	1.84				82.26									4.37
915	86.82		4.56		82.26									82.26
916	804.23	2,009.21	3,765.70	7.55	2,553.17		776.87			356.36	57.90	7.25		1,354.79
917	2,462.93	3,886.92	9,179.61	14.61	7,741.01		1,502.88			500.09	89.69	20.25		5,628.19
919	232.94	35.66	505.60	.13	702.75		383.08			82.95	47.43	1.75		187.54
920	692.07	63.47	1,814.05	.24	2,442.41		446.64			196.43	52.71	12.00		1,734.63
945	162.01		80.35		242.36		4,122.00			1,928.10	173.62	67.50		242.36
946	7,716.45	10,660.70	19,952.35	40.08	16,968.02		154.23			26.30				10,676.80
947	266.18	398.90	514.41	1.50	152.17									332.70
971	6.26				6.26									6.26
975	3.34				3.34									3.34
976	11.82				11.82									11.82
977	387.89	1,029.42	2,349.52	3.87	1,704.12		398.01				31.46	4.00		1,270.65
978	1,213.59	1,252.57	2,377.28	4.71	2,333.59		484.30				36.88	5.25		1,807.16
1004	2.81				2.81									2.81
1005	70.95		119.10		190.05									190.05
1016	1.70				1.70									1.70
1034	48				48									48
1035	23.71				23.71									23.71
1037	266.73		50.49		317.22									317.22
1038	297.75		630.55		928.30					49.28		3.75		975.27
1092	354.56		186.10		540.66									540.66
1096	38.83				38.83									38.83
1113	45				45							1.00		45
1119	196.75		64.03		260.78									260.78
1122	101.82				101.82									101.82
1124	2,040.08		3,465.07		5,505.15					999.10		14.00		4,492.05
1138	289.38		103.81		393.19									393.19
1154	118.84		112.57		231.41									231.41
1217	9.00		38.58		9.00									9.00
1244			4.55		4.55									4.55
1247					.44									
Misc.	.44				.44					229.77		26.32		256.53
Totals	\$794,928.51	\$71,429.79	\$1,714,810.49	\$375.52	\$2,581,544.31	\$99,931.44	\$537,219.53	\$49,166.38	\$2,535.97	\$202,769.81	\$17,070.10	\$3,597.86	\$546.29	\$1,668,686.93

*Debit balances.

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